

Francis M. Gomez

Purchasing Agent



Frank J. Picozzi

Mayor

City of Warwick
Purchasing Division
3275 Post Road
Warwick, Rhode Island 02886
Tel (401) 738-2013
Fax (401) 737-2364

TO: Members of the City Council

FROM: Francis M. Gomez, Purchasing Agent *FMG*

DATE: April 5, 2023

RE: Bids for the Finance Committee Monday, April 17, 2023.

CITY OF WARWICK
STATE OF RHODE ISLAND
RESOLUTION OF THE CITY COUNCIL

04/17/2023

MEETING DATE: _____

NO: _____

APPROVED: _____ MAYOR

DATE: _____

RESOLVED, That The City Council of the City of Warwick as required by the provisions of Sections 6-11 and 6-12 of the City Charter and the Ordinance relative to competitive bidding on purchase enacted there under hereby and herewith approves the acceptance of the following bid(s):

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 406	Street Improvement Program	Cardi Corporation 400 Lincoln Ave. Warwick, RI 02888 T. Miozzi, Inc 80 Compass Circle North Kingstown, RI 02852 D'Ambra Construction 80 Center of NE Blvd. Coventry, RI 02816	\$2,300,000.00	One Year from Date of Award		
2023 - 380A	Fire Apparatus Repairs	On Scene, LLC 5600 Post Road, Suite 114-324 East Greenwich, RI 02818 C&S Specialty Inc. 1181 Old Smithfield Rd. North Smithfield, RI 02896	\$150,000.00 (Inclusive of 2023-380A & B)	6/8/2023 - 6/7/2024		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 380B	Fire Apparatus Repairs – Additional Vendors	<i>New England Fire Equipment & Apparatus Corp. Pascale Services Alliance Used Truck Center Coastal International Trucks Five Star Fire Services New England Detroit Diesel Allison Greenwood Emergency Vehicles Twin Lights Milford Body Shop Tasca Automotive Group Allegiance Trucks</i>	\$150,000.00 (Inclusive of 2023-380A & B	6/8/2023 - 6/7/2024		56 - 6
2023 - 424	Purchase Refrigerant Thayer/Warburton Arenas	<i>Comstar International 20-45 128th Street College Point, NY 11356</i>	\$100,000.00			56 - 6
2023 - 429	Grant Application Services – Lincoln Avenue Transmission Main Rehabilitation	<i>Stantec Consulting Services 45 Blue Sky Drive. 3rd Floor Burlington, MA 01803</i>	\$66,000.00			56 - 6

Continued next page

PCR-45-23

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 381	Janitorial & Cleaning Supplies for Department of Public Works	<i>WB Mason CO., Inc.</i> 99 Bald Hill Rd. Cranston, RI 02920 <i>Next-Gen Supply Group, LLC</i> 11 Norfolk St. Mansfield, MA 02048 <i>Banner Systems, Inc.</i> 135 Elliot St. Brockton, MA 02302 <i>Likarr, Inc.</i> 6 Perry Dr. Foxboro, MA 02035	\$40,000.00	6/24/2023 - 6/23/2024		
2024 - 013	Minor Roof Repairs at Various City-Owned Buildings	<i>Greenwood Industries, Inc.</i> 640 Lincoln Street Worcester, MA 01605 <i>Eagle Rivet Roof Service, Inc.</i> 15 Britton Drive Bloomfield, CT 06002	\$30,000.00	7/1/2023 - 6/30/2024		
2024 - 030	Police Detail Tracking System	<i>System Works, LLC</i> 11 Butterfly Lane Lunenburg, MA 01462	\$26,520.00	7/1/2023 - 6/30/2024		56 - 6
2023 - 425	Radio System Repair Services for Infrastructure Portables & Mobiles	<i>Cyber Communications, Inc.</i> 90 Colorado Ave. Warwick, RI 02888	\$24,000.00	6/1/2023 - 5/31/2025		56 - 6
2024 - 009A	Quarterly Fire Alarm Inspections & Testing	<i>Precision Alarm Corp.</i> 14 Wakefield St. West Warwick, RI 02893	\$20,000.00	7/12/2023 - 7/11/2024		

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PCR-45-23

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 012	High Density Polyethylene Pipe	Lindon Group, Inc. 310 Bourne Ave. Bldg. 67F Rumford, RI 02916 Warwick Winwater Company 62 Wyoming Ave. 02888	\$11,000.00	7/1/2023 - 6/30/2025		
2023 - 027	Police Radio Circuits	Verizon Business Network Services, Inc. PO Box 1100 Albany, NY 12250 Crown Castle Fiber 235 Promenade St. Providence, RI 02908	\$4,126.08		1	6 - 12
2023 - 195B	Security System Monitoring & Maintenance	Electronic Alarms 10 Jefferson Blvd. Warwick, RI 02888	\$3,621.00		2	6 - 12
2024 - 009B	Quarterly Fire Alarm Inspections & Testing	Precision Alarm Corp. 14 Wakefield St. West Warwick, RI 02893	\$400.00	7/12/2023 - 7/11/2024		
2024 - 009C	Quarterly Fire Alarm Inspections & Testing	Precision Alarm Corp. 14 Wakefield St. West Warwick, RI 02893	\$200.00	7/12/2023 - 7/11/2024		

AND BE IT FURTHER RESOLVED, That such purchase or contract be awarded to the lowest responsible bidder.

1. Request permission to increase PCR-44-22 from \$120,000.00 to \$124,126.08 and add Crown Castle Fiber as an additional vendor.
2. Request permission to increase PCR-2-23 from \$5,000.00 to \$8,621.00.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

TABLE OF CONTENTS

CITY COUNCIL MEETING APRIL 17, 2023

<u>Item #</u>	<u>BID #</u>	<u>DESCRIPTION</u>	<u>PAGE</u>
1	2023-406	DPW Street Improvement Program 510-0400, 431-0400, 63-290	1 - 4
2	2023-380A	DPW Fire Apparatus Repairs 65-265	5 - 9
3	2023-380B	DPW Fire Apparatus Repairs (Sec. 56-6) 65-265	10 - 11
4	2023-424	DPW Purchase Refrigerant for Thayer/Warburton Arenas 41-331	12 - 14
5	2023-429	Water Grant Application Services – Lincoln Ave. Transmission Main Rehabilitation (Sec. 56-6) 84-799	15 -27
6	2023-381	DPW Janitorial & Cleaning Supplies for DPW 41-281, 42-281, 65-239, 66-281, 70-281	28 - 32
7	2024-013	DPW Minor Roof Repairs to City-Owned Buildings 66-340	33 - 35
8	2024-030	Police Police Detail Tracking System (Sec. 56-6) 30-340	36 - 40
9	2023-425	Police Radio System Repair Services for Infrastructure Portables and Mobiles (Sec. 56-6) 30-340	41 - 44
10	2024-009A	DPW Quarterly Fire Alarm Panel Inspections & Testing 66-340, 42-332, 41-332	45 - 48
11	2024-012	DPW High Density Polyethylene Pipe 63-230	49 - 52
12	2023-027	MIS Police Radio Circuits (Sec. 6-12) 30-303	53 - 59
13	2023-195B	Water Security System Monitoring & Maintenance (Sec. 6-12) 84-340	60 - 72
14	2024-009B	Animal Shelter Quarterly Fire Alarm Panel Inspections & Testing 28-332	73 - 76
15	2024-009C	Police Quarterly Fire Alarm Panel Inspections & Testing 30-340	77 - 80

Bid2023-406 Street Improvement Program

- 6 bids received

CODE:	510-0400 ARPA Expenditures	\$660,000.00
	431-0400 Capital Outlay	\$1,600,000.00
	63-290 Highway Division – Asphalt	TBD (based on budget)

MANNER OF AWARD: \$2,300,000.00
One Year from Date of Award

RECOMMEND: Cardi Corporation, T. Miozzi, LLC, and D'Ambra Construction CO.

Cardi Corporation
400 Lincoln Ave.
Warwick, RI 02888

T. Miozzi, LLC
80 Compass Circle
North Kingstown, RI 02852

D'Ambra Construction CO., Inc.
80 Center of NE Blvd.
Coventry, RI 02816

Pawtucket Hot Mix Asphalt Inc.
25 Concord St.
Pawtucket, RI 02860

Narragansett Improvement CO.
223 Allens Ave.
Providence, RI 02903

J.H. Lynch & Sons, Inc.
50 Lynch Place
Cumberland, RI 02864

Pricing as follows



CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE • WARWICK, RHODE ISLAND 02889
TEL (401) 738-2003 • FAX (401) 732-5208

MAR 31 2022

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Francis Gomez, Purchasing Agent

From: Eric J. Earls, Public Works Director *EJE*

Date: March 31, 2023

Subj: Bid2023-406 Street Improvements

Please be advised that this department has reviewed the six bids submitted for street improvements in the City and recommends award to Cardi Corporation, Inc., T. Miozzi, LLC and D'Ambra Construction Co., Inc. as the lowest bidders.

The requested cap is \$2,300,000. The new contract period will be date of award for a one year period.

(510-0400 - \$660,000)

(431-0400 - \$1,600,000)

(63-290 - TBD based on budget)

Base Bid Items															
Item	Description	Appx. Qty.	Unit	Cardi Corp.		T. Miozzi		D'Ambrs		Pawtucket Hot Mix		Narragansett Improvement		J.B. Lynch	
				Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	Furnish and place Type I-1 Bituminous Concrete Surface Course (Bit. Berm included in their item)	20,000	TON	\$110.00	\$2,200,000.00	\$105.00	\$2,100,000.00	\$120.00	\$2,400,000.00	\$125.00	\$2,500,000.00	\$128.75	\$2,575,000.00	\$145.00	\$2,900,000.00
2	Furnish and place Type I-1 Bituminous Concrete Binder Course	5,000	TON	\$104.00	\$520,000.00	\$102.00	\$510,000.00	\$105.00	\$525,000.00	\$115.00	\$575,000.00	\$90.00	\$450,000.00	\$105.00	\$525,000.00
3	Furnish and place Type I-1 Bituminous Concrete Leveling Course	2,500	TON	\$110.00	\$275,000.00	\$104.00	\$260,000.00	\$110.00	\$275,000.00	\$125.00	\$312,500.00	\$90.00	\$225,000.00	\$150.00	\$375,000.00
4	Removing Bituminous Pavement by Micro-Milling	220,000	SY	\$2.60	\$572,000.00	\$3.00	\$660,000.00	\$3.50	\$770,000.00	\$2.80	\$616,000.00	\$3.50	\$770,000.00	\$4.00	\$880,000.00
5	Cold Recycled Base Course (Reclamation)	45,000	SY	\$3.35	\$150,750.00	\$4.00	\$180,000.00	\$4.00	\$180,000.00	\$6.00	\$270,000.00	\$6.00	\$270,000.00	\$2.00	\$90,000.00
6	Full Depth Reconstruction (Special Conditions)	2,000	CY	\$3.00	\$6,000.00	\$37.00	\$74,000.00	\$1.00	\$2,000.00	\$70.00	\$140,000.00	\$90.00	\$180,000.00	\$35.00	\$70,000.00
Total Base Bid in Figures				\$3,725,750.00		\$3,784,000.00		\$4,152,000.00		\$4,413,500.00		\$4,470,000.00		\$4,840,000.00	
Additional/Alternative Items															
7	Sawcut and Match Remove & Stockpile	3000	LF	\$5.00	\$15,000.00	\$2.00	\$6,000.00	\$3.00	\$9,000.00	\$2.00	\$6,000.00	\$3.00	\$9,000.00	\$10.00	\$30,000.00
8	Excess Reclaimed Material	6,000	CY	\$30.00	\$180,000.00	\$20.00	\$120,000.00	\$1.00	\$6,000.00	\$12.00	\$72,000.00	\$18.00	\$108,000.00	\$20.00	\$120,000.00
9	Furnish & Install Processed Gravel	1,000	CY	\$10.00	\$10,000.00	\$65.50	\$65,500.00	\$1.00	\$1,000.00	\$35.00	\$35,000.00	\$45.00	\$45,000.00	\$45.00	\$45,000.00
10	Modify/Repair Catch Basin	30	Each	\$300.00	\$9,000.00	\$450.00	\$13,500.00	\$1.00	\$30.00	\$750.00	\$22,500.00	\$300.00	\$9,000.00	\$850.00	\$25,500.00
11	Adjust Manhole Covers & Catch Basin Grates to Grade	600	Each	\$100.00	\$60,000.00	\$425.00	\$255,000.00	\$1.00	\$600.00	\$1.00	\$600.00	\$150.00	\$90,000.00	\$725.00	\$435,000.00
12	Adjust Water and Gas Gate Covers to Grade	450	Each	\$10.00	\$4,500.00	\$150.00	\$67,500.00	\$1.00	\$450.00	\$1.00	\$450.00	\$50.00	\$22,500.00	\$175.00	\$78,750.00
13	Furnish & Install New Water Gate Boxes	30	Each	\$50.00	\$1,500.00	\$625.00	\$18,750.00	\$1.00	\$30.00	\$475.00	\$14,250.00	\$450.00	\$13,500.00	\$1,500.00	\$45,000.00
14	Furnish & Install Loam	600	CY	\$5.00	\$3,000.00	\$95.00	\$57,000.00	\$1.00	\$600.00	\$50.00	\$30,000.00	\$55.00	\$33,000.00	\$50.00	\$30,000.00
15	Furnish & Install Grass Seed on Loamed Areas	900	SY	\$10.00	\$9,000.00	\$3.25	\$2,925.00	\$1.00	\$900.00	\$5.00	\$4,500.00	\$6.00	\$5,400.00	\$5.00	\$4,500.00
16	Remove Existing Sifewalk/Driveway and Replace with 5" Thick Cement Concrete	150	CY	\$200.00	\$30,000.00	\$575.00	\$86,250.00	\$1.00	\$150.00	\$550.00	\$82,500.00	\$750.00	\$112,500.00	\$850.00	\$127,500.00
17	Bituminous Concrete Sidewalk/Driveway	150	TON	\$150.00	\$22,500.00	\$275.00	\$41,250.00	\$170.00	\$25,500.00	\$250.00	\$37,500.00	\$350.00	\$52,500.00	\$800.00	\$120,000.00
18	Bituminous Concrete Lip Curing, RIDOT STD. 7.5.0	300	LF	\$1.00	\$300.00	\$1.50	\$450.00	\$10.00	\$3,000.00	\$10.00	\$3,000.00	\$10.00	\$3,000.00	\$45.00	\$13,500.00
Total Base Bid in Figures				\$344,800.00		\$734,125.00		\$47,260.00		\$308,300.00		\$503,400.00		\$1,074,750.00	

Bid2023-406 Street Improvement Program						
The following vendors received specifications						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
Beausoleil Bros., Inc.	330 Station St., Ste. A	Cranston	RJ	02910	Beausoleilbros@live.com	
Cardi Corporation	400 Lincoln Ave.	Warwick	RJ	02888	bknox@cardi.com; sacardi@cardi.com	
D'Ambra Construction Co., Inc.	800 Jefferson Blvd.	Warwick	RJ	02887	joliver@d-ambra.com; mdd@d-ambra.com; fred@d-ambra.com	
EPK Construction Services Inc.	49 Cedar Swamp Rd. Uni	Smithfield	RJ	02917	info@epkcontruction.com	
Hartford Paving	112 Old Pocasset Rd.				Anthpc40@hotmail.com; lou@hartfordmaterials.com; estimating@hartfordpaving.com	
International Paving Corp.	1331 Main St.	W. Warwick	RJ	02893	jeffj@internationalpaving.net	
J.H. Lynch & Sons, Inc.	50 Lynch Pl.	Cumberland	RJ	02864	sales@jhlynch.com; jdervay@jhlynch.com	
Johnson Paving	1148 Eddie Dowling Hwy	North Smithfield	RJ	02896	johnsonpavingri@gmail.com	
Lucena Bros	70 Founders Dr.	Woonsocket	RJ	02895	david@lucenabros.com	
Narragansett Improvement Co.	223 Allens Ave.	Providence	RJ	02903	wepavenico@nicori.com	
P.J. Keating Co.	875 Phenix Ave	Cranston	RJ	02921	lstjean@pjkeating.com	
Pawtucket Asphalt Corp.	1331 Main St.	W. Warwick	RJ	02893	Pete@pawtuckethma.com	
Reagan Construction Corp.	121 Green Lane	Middletown	RJ	02842	ReaganConstruct@aol.com	
T. Miozzi, Inc.	75 Airport Rd.	Coventry	RJ	02816	tmiozzi@tmiozziinc.com; JROCH@PECKHAM.COM	

Bid2023-380A Fire Apparatus Repairs

- 2 bids received

CODE: 65-265 Automotive – Repairs/Fire Department

MANNER OF AWARD: \$150,000.000 (Inclusive of 2023-380A & B)
6/8/2023 – 6/7/2024

RECOMMEND: On Scene, LLC & C&S Specialty Inc.

On Scene, LLC
5600 Post Road, Suite 114-324
East Greenwich, RI 02818

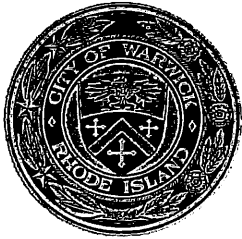
C&S Specialty Inc.
1181 Old Smithfield Rd.
North Smithfield, RI 02896

		On Scene, LLC (See Note 1)	C&S Specialty (See Attachment #1)
Type	Description	Hourly Labor Rate	Hourly Labor Rate
Pumper Truck Repairs	All repairs including pump and pump components	\$165.00	\$138.00
Aerial Ladder Truck	All vehicle except aerial and hydraulic components	\$165.00	\$138.00
Aerial Ladder Truck	Aerial ladder and hydraulic components repairs	\$165.00	\$185.00
Special Haz/Heavy Rescue	All Systems	\$165.00	\$138.00
Rescue Vehicles	All Systems	\$165.00	\$138.00
All above equipment	Engine & Transmission Repair	No Bid	No Bid
Parts % off list price		10%	5%

Notes:

1. Travel Labor Rate : \$100.00/hour

Continued next page



MAR 23 2022

CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE • WARWICK, RHODE ISLAND 02889
TEL (401) 738-2003 • FAX (401) 732-5208

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Francis Gomez, Purchasing Agent

From: Eric J. Earls, Public Works Director *EJE*

Date: March 22, 2023

Subj: Bid2023-380A Fire Apparatus Repairs

We have reviewed the two bids submitted for the above and recommend award to C&S Specialty, Inc. and On Scene, LLC. for repairs to fire apparatus that cannot be performed by City personnel.

The current bid expires on June 7, 2023. The new contract period will be June 8, 2023 to June 7, 2024. The recommended cap is \$150,000.00 for a one-year period.

(65-265 - \$150,000)

Bid2023-380 Fire Apparatus Repairs

BID RESULTS

Item	Description	On Scene, Inc.			C&S Specialty		
		List	Discount	Net	List	Discount	Net
HAL-501-3090-00	ESP-12 PRIMER ASSEMBLY WITHOUT PRIMING VALVE	\$1,282.00	10%	\$1,154.00	\$1,282.00	5%	\$1,217.90
HAL-538-0280-52-0	PVG PRIMING VALVE ASSEMBLY	\$439.00	10%	\$395.10	\$439.00	5%	\$417.05
HAL-296-0030-10-0	ZM PACKING KIT	\$227.00	10%	\$204.30	\$227.00	5%	\$215.65
HAL-546-0870-10-0	G/LG/SG/XLG GEAR BOX BEARING KIT NO GASKETS	\$1,358.00	10%	\$1,222.20	\$1,358.00	5%	\$1,290.10
HAL-546-1620-00-0	MIV REPLACEMENT DISC KIT	\$674.00	10%	\$606.60	\$674.00	5%	\$640.30
HAL-546-1620-01-0	MIV-E DISC KIT	\$752.00	10%	\$676.80	\$752.00	5%	\$714.40
HAL-538-0560-00-0	30BP IN-LINE VALVE	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
HAL-200-0041-00-0	HALE ESP 12 VOLT NEW STYLE MOTOR	\$806.00	10%	\$725.40	\$806.00	5%	\$765.70
HAL-538-1400-00-0	QGRV VALVE W/MAGNET	\$705.00	10%	\$634.50	\$705.00	5%	\$669.75
HAL-537-1530-50-0	TAIL SHAFT ASSY G/QHD	\$2,147.00	10%	\$1,932.30	\$2,147.00	5%	\$2,039.65
HAL-538-1920-00-0	INTAKE RELIEF VALVE 2.5" VIC	No Bid	No Bid	No Bid	\$513.00	5%	\$487.35
HAL-516-0172-44-0	IMPELLER ASSY QSMG 23 MECH SEAL	\$8,514.00	10%	\$7,662.60	\$8,514.00	5%	\$8,088.30
HAL-538-1260-00-0	THERMAL RELIEF VLV ONLY REPLACEMENT	\$483.00	10%	\$434.70	\$483.00	5%	\$458.85
590-107396	CAPTAIN GOVERNOR CLASS 1 DISPLAY ONLY	\$2,943.00	10%	\$2,648.70	\$2,596.00	5%	\$2,466.20
590-1200-F	VERNIER THROTTLE ELECTRONIC	\$689.00	10%	\$620.10	\$689.00	5%	\$654.55
590-102652-F	INFO 3 DISPLAY	\$977.00	10%	\$879.30	\$977.00	5%	\$928.15
590-200-00092	TRANSDUCER CLASS 1 GOV 300PSI 0-5V	\$425.00	10%	\$382.50	\$425.00	5%	\$403.75
590-0550-F	6" BOW 30-0-600 GAUGE	\$528.00	10%	\$474.90	\$528.00	5%	\$501.60
590-105228-F	LOAD MANAGER CLASS 1	\$786.00	10%	\$707.40	\$796.00	5%	\$756.20
590-23520797	TRANSDUCER FIRE COMMANDER	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid



C & S SPECIALTY INC
(401) 769-2260 (800) 821-0325
(401) 769-2270 Fax



2023 LABOR RATES

REG LABOR RATE 1hr Minimum	\$155.00 / hr
C&S SOLD TRUCKS	\$145.00
MOBIL SERVICE RATE Door to Door	\$185.00
CONTRACT LABOR RATE Must have labor agreement	\$138.00
CALL BACK RATE Call back after hours and weekends Minimum 2 hours	\$185.00
OT Rate - Billed by ½ hr	\$185.00
AERIAL RATE - Aerial & Hydraulic Items	\$185.00
AERIAL CALLBACK RATE Call back after hours and weekends Minimum 2 hours	\$219.00
HOLIDAY RATE Minimum 2 hrs	\$225.00

Bid2023-360 Fire Apparatus Repairs						
The following vendors were sent specifications.						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAILS	
C & S Specialty, Inc.	1181 Old Smithfield Road	N. Smithfield	RI	02896	SHeroux@CSSpecialty.com; info@csspecialty.com; steve.bilodeau@csspecialty.com; repair@csspecialty.com	
Coastal International Trucks, LLC	17 O'Keefe Lane	Warwick	RI	02888	tedgil@coastaltruck.com; info@coastaltruck.com	
FireOne, Inc.	740R Burmont Rd./PO Box 1040	Drexel Hill	PA	19027	jimglatts@fire-one.com; fireone@rcn.com; mikemarcinko@freightlinerofhartford.com; mmarcinko@five-star-fire.com; pmartin@five-star-fire.com	
Freightliner of Hartford d/b/a Five Star Fire	45 Brainard Rd.	Hartford	CT	06111	jbuckley@greenwooddev.com; MMacDonald@GreenwoodEV.com; kjackson@greenwooddev.com; ajacnetti@greenwooddev.com	
Greenwood Emergency Vehicle	530 John Dietsch Blvd.	N. Attleboro	MA	02760	clarkstearns@hpfairfield.com; sales@hpfairfield.com	
HP Fairfield					bbarlow@minutemantrucks.com; Gmoan@minutemantrucks.com; pgondalski@minutemantrucks.com; dlee@minutemantrucks.com; bwitcher@minutemantrucks.com; llecuyer@minutemantrucks.com	
Minuteman Trucks, Inc.	2181 Providence Hwy.	Walpole	MA	02081	nefea@aol.com; larry.nefea@gmail.com; supplyfire@aol.com; lfinnegan@nefea.com; amcquesten@nefea.com	
New England Fire Equipment & Apparatus Corporation	10 Stillman Road	N. Haven	CT	06473	scheduling@onsceneservice.com; ajacnetti@onsceneservice.com	
On Scene, LLC	5600 Post Road Suite 114-324	East Greenwich	RI	02818	Steve333d@hotmail.com; pascale@pascaleservice.com; pascale@truckpro.com	
Pascale Service Corp.	51 Delta Dr.	Pawtucket	RI	02861	tpowers@powerprodsys.com	
Power Products Systems, LLC d/b/a New England Detroit Diesel-Allison	90 Bay State Rd.	Wakefield	MA	01880	paigedavidj@aol.com; info@shipmans.com; jmartin@shipmans.com; mkirchhoff@shipmans.com; ccentracchio@shipmans.com; tbaker@shipmans.com	
Shipman's Fire Equipment Co. Inc.	172 Cross Road	Waterford	CT	06385	mhooper@svine.com	
Specialty Vehicles, Inc.	18 Commerce Blvd.	Plainville	MA	02762		

CODE: 65-265 Automotive – Repairs/Fire Department

SECTION 56-6

Bid2023-380B Fire Apparatus Repairs – Additional Vendors

New England Fire Equipment & Apparatus Corp.

Pascale Services

Alliance Used Truck Center

Coastal International Trucks

Five Star Fire Service

New England Detroit Diesel Allison

Greenwood Emergency Vehicles

Twin Lights Milford Body Shop

Tasca Automotive Group

Allegiance Trucks

Contract Award: \$150,000.00 (inclusive of 2023-380A & B)

Contract Period: June 8, 2023 – June 7, 2024



CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE • WARWICK, RHODE ISLAND 02889
TEL (401) 738-2003 • FAX (401) 732-5208

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Francis Gomez, Purchasing Agent

From: Eric J. Earls, Public Works Director

Date: March 22, 2023

Subj: Bid2023-380B Fire Apparatus Repairs

This department requested a bid be advertised for fire apparatus repairs which was opened on March 21, 2023. While there were two bids received, this still leaves this department in a bind when it comes to repairs of these emergency vehicles should it become necessary.

This department is therefore requesting to add New England Fire Equipment & Apparatus Corporation, Pascale Services, Alliance Used Truck Center, Coastal International Trucks, Five Star Fire Service, New England Detroit Diesel Allison, Greenwood Emergency Vehicles, Twin Lights Milford Body Shop, Tasca Automotive Group and Allegiance Trucks as additional vendors that can be utilized if the need arises to send a vehicle for outside repairs that cannot be effected in-house.

The request is made under Section 56-6, Exception to Notice, of the Warwick Code to authorize the department to utilize the above named vendors, as necessary. This bid will be used in conjunction with 2023-380A Fire Apparatus Repairs, utilizing the same requested cap of \$150,000. The current bid expires June 7, 2023. The new contract period will be June 8, 2023 to June 7, 2024.

(65-265 - \$150,000)

CODE: 41-331 Thayer & Warburton Arenas – Building Maintenance

SECTION 56-6

Bid2023-424 Purchase Refrigerant Thayer & Warburton Arenas

Comstar International
20-45 128th Street
College Point, NY 11356

Contract Award: \$100,000.00

Contract Period: One-time Purchase



CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE • WARWICK, RHODE ISLAND 02889
TEL (401) 738-2003 • FAX (401) 732-5208

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Francis Gomez, Purchasing Agent

From: Eric J. Earls, Director of Public Works *EJE*

Date: March 28, 2023

Subj: Comstar International, Inc.

The Public Works Department is requesting approval for the purchase of refrigerant for the Thayer/Warburton Arenas. This department has secured pricing from the manufacturer of the RS-45 which, while expensive, is more cost effective than purchasing through the HVAC vendor that will include a markup on the product.

Thayer Arena is currently closed for repairs, and Warburton Arena will follow, once Thayer Arena is completed. The systems have leaks that are being repaired however, there has been a loss of refrigerant in both chillers. Each system holds 3,000 pounds of refrigerant for proper operation.

Based on the plan of action to repair these chillers and the estimated recovery of the refrigerant remaining in the systems, it is imperative that we have the tools to keep the compressors running. This department is mindful of the youth and adults alike that are expected to, or currently utilize the ice rinks, as well as generated revenue from these rentals. Every effort is being made to insure that the facility can reopen as anticipated. This purchase will allow the department to have the compressors running with the correct amount of refrigerant without stressing the function of the systems and causing mechanical breakdowns.

In order to keep the ice surfaces frozen and operable for upcoming programming, as well as the public, it is not in the best interest to delay this purchase for the aforementioned reasons. It should also be noted that this vendor is manufacturer of this material. Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for Comstar International, Inc. for the purchase of (125) 24 pound cylinders (3000 pounds) of RS-45 in the amount of \$100,000.00. Each cylinder of material is \$718.80. The material purchase will cost \$89,850. We are estimating that the shipping will be no more than \$10,000 and therefore requesting the full amount of \$100,000 to make this purchase. The City will save \$17,970 by purchasing the material directly from the manufacturer. This request will be a one-time purchase and no contract period is required.

(41-331 - \$100,000)

Moretti Christy L

From: Tehmina Kanchwala <tkanchwala@comstarproducts.com>
Sent: Wednesday, March 22, 2023 10:31 AM
To: Moretti Christy L
Subject: [EXT] - RE: [EXT] - RE: [EXT] - RE: RS45 (R434A) REFRIGERANT QUOTE

Hi Christy,

The price of RS45-24lb cylinders are @\$718.80 + shipping.

Thanks
Tehmina Kanchwala

From: Moretti Christy L <christy.l.moretti@warwickri.gov>
Sent: Wednesday, March 22, 2023 9:23 AM
To: Tehmina Kanchwala <tkanchwala@comstarproducts.com>
Subject: RE: [EXT] - RE: [EXT] - RE: RS45 (R434A) REFRIGERANT QUOTE

Good Morning Tehmina -

Could you please provide a quote for the most updated cost of the RS45 material in 24lb cylinders, please? And the shipping, if possible? We will be looking to purchase 3000 pounds.

Thank you!
Christy



Christy L Moretti
Business Manager
Department of Public Works
City of Warwick
(401) 921-9602
<https://www.warwickri.gov>
christy.l.moretti@warwickri.gov

From: Tehmina Kanchwala [<mailto:tkanchwala@comstarproducts.com>]
Sent: Thursday, February 9, 2023 10:37 AM
To: Moretti Christy L <christy.l.moretti@warwickri.gov>
Subject: [EXT] - RE: [EXT] - RE: RS45 (R434A) REFRIGERANT QUOTE

Hi Christy,

Sorry for the delay, we were at the Trade show in Atlanta and just returned today.

The price of RS45-24lb cylinders are @\$718.80.

RS45—110 lb cylinders are @ \$3245.00 +\$250.00 cyl Deposit on each cylinders.

There will be shipping charges.

CODE: 84-799 Water Department – Capital Improvement

SECTION 56-6

Bid2023-429 Grant Application Services – Lincoln Avenue Transmission Main Rehabilitation

Stantec Consulting Services
45 Blue Sky Drive, 3rd Floor
Burlington, MA 01803

Contract Award: \$66,000.00

Contract Period: One-Time Purchase

MAR 31 2023

Terry DiPetrillo
Division Chief



Frank J. Picozzi
Mayor

Michael St.Pierre
Business Manager

CITY OF WARWICK

DEPARTMENT OF PUBLIC WORKS
DIVISION OF WATER
935 SANDY LANE • WARWICK, RHODE ISLAND 02889
Tel (401) 738-2008

To: Francis Gomez, Purchasing Agent

From: Terry DiPetrillo (TD)

Date: March 31, 2023

Subj: Stantec Consulting Services, Inc

The Warwick Water Division is requesting an exception to notice to engage in services with the above mentioned vendor for Grant Application Services in accordance with the Environmental Protection Agency's (EPA'S) Community Grants Program.

Contract 1 of the Lincoln Ave Transmission Main Rehabilitation includes the work to rehabilitate two sections of parallel 30-inch pipelines that cross under interstate I-95, Route 37 and associated exit ramps via slip lining and open cut excavation installation methods. As required by the Environmental Protection Agency's (EPA'S) National Environmental Policy Act (NEPA) implementing regulations (40 CFR 6.100-6.406), EPA must complete the NEPA review process before awarding a grant for design and/or construction.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Code for Stantec Consulting Services, Inc. in the amount of \$66,000 for services rendered as outlined above. This contract will be a one-time expense until completion of the project.

(84-799 \$66,000)



Stantec Consulting Services Inc.
45 Blue Sky Drive 3rd Floor, Burlington MA 01803-2767

January 9, 2023
File: 195189010

Attention: Mr. Terry DiPetrillo
Warwick Water Division
935 Sandy Lane
Warwick, RI 02886

Dear Terry,

Reference: Grant Application Services (Pre-Award Services) for Contract 1 of Lincoln Avenue Transmission Main Rehabilitation

Stantec Consulting Services Inc (Stantec) is pleased to present this proposal to the Warwick Water Division (Warwick) for the Grant Application Services (during Pre-Award) for Contract 1 of the Lincoln Avenue Transmission Main Rehabilitation project. This proposal is prepared in accordance with the Environmental Protection Agency's (EPA's) Community Grants Program – Final Implementation Guidance, dated October 2022.

SCOPE OF SERVICES

Contract 1 of the Lincoln Avenue Transmission Main Rehabilitation includes the work to rehabilitate two sections of parallel 30-inch pipelines that cross under Interstate I-95, Route 37 and associated exit ramps via sliplining and open cut excavation installation methods. The following is a Scope of Services to provide Warwick with Pre-Award Services for the EPA Community Grant Program for this project.

TASK 1 – PROJECT MANAGEMENT

- 1.1 Provide Project Management Services as needed throughout the duration of the project. Stantec's Project Manager shall:
- Coordinate contractual issues with Warwick.
 - Monitor and manage workload, staffing, subconsultants, schedules and budgets.
 - Coordinate and monitor quality control and quality assurance of project deliverables
 - Maintain lines of communication with Warwick staff to ensure the understanding and achievement of the project goals.
 - Prepare and submit monthly invoices to Warwick.

TASK 2 – NEPA ENVIRONMENTAL REVIEW

As required by the Environmental Protection Agency's (EPA's) National Environmental Policy Act (NEPA) implementing regulations (40 CFR 6.100-6.406), EPA must complete the NEPA review process before

January 9, 2023
 Mr. Terry DiPetrillo
 Page 3 of 5

Reference: Grant Application Services (Pre-Award Services) for Contract 1 of Lincoln Avenue Transmission Main Rehabilitation

A review of pre-award costs includes a review of contracts executed prior to award for compliance with applicable procurement regulations as described in Regulations and Requirements.

- 3.1 Stantec will evaluate all pre-award costs for compliance with the Regulations and Requirements.
- 3.2 If eligible pre-award costs exist, Stantec will coordinate with Warwick to facilitate payment reimbursement for those pre-award costs.

TASK 4 – APPLICATION FORMS

It is understood that there is an 80% / 20% cost sharing split between the EPA Community Grant (80%) and an SRF Loan (20%) for the funding of Contract 1. Stantec will prepare the Application Forms needed to assist Warwick with both Applications.

- 4.1 Stantec will compile and prepare the following forms for the EPA and SRF application(s)

- Application for Federal Assistance, SF-424
- Additional Information under the State Executive Order 12372, SF-424 block #19
- Budget Information for Construction / Non-Construction Programs, SF-424A
- Prepare a Project Narrative
- Indirect Cost Rate Agreement (RAIN-2018-G02)
- EPA Key Contacts (EPA Form 5700-54)
- Pre-Award Compliance Review, (EPA Form 4700-4)
- Certification Regarding Lobbying, (EPA Form 6600-06)
- Disclosure of Lobbying Activities, (Form SF-LLL)
- SRF Financial Application
- SRF Project Cost Schedule
- SRF Categorical Exclusion Document
- Disbursement Schedule Worksheet
- SRF Construction Draw Schedule
- Borrowing Authority Documentation (3 forms)
- Water System Financial Reports (5 years data)

- 4.2 Submit forms to EPA and SRF Funding agency for review and approval.

TASK 4 – WORK PLAN

- 5.1 Stantec will complete and submit the EPA Project Work Plan which describes the proposed project, the milestone schedule, the need for the project and the anticipated environmental and public health benefits (outputs and outcomes)..
- 5.2 Stantec will complete and submit the SRF Project Evaluation Report (PER) in accordance with 216-RICR-50-05-6.

January 9, 2023
 Mr. Terry DiPetrillo
 Page 2 of 5

Reference: Grant Application Services (Pre-Award Services) for Contract 1 of Lincoln Avenue Transmission Main Rehabilitation

awarding a grant for design and/or construction.

Per 40 CFR § 6.204, a proposed project may be categorically excluded if it meets the exclusion criteria and does not involve any extraordinary circumstances. Stantec assumes the project is eligible for a categorical exclusion because it involves the rehabilitation of existing infrastructure on the same property as existing facilities. Contract 1 of the Lincoln Avenue Rehabilitation project will not involve any extraordinary circumstances, such as resulting in any of the following: significant impacts to the human environment, disproportionate impacts to any community, significant effects to Endangered Species Act-protected species or protected cultural resources, significant effects to natural resource areas (e.g., wetlands, floodplains, significant agricultural lands, aquifer recharge zones, coastal zones, barrier islands, wild and scenic rivers, and significant fish or wildlife habitat), significant adverse effects to air quality, significant changes in land use, or conflict with other federal, state or local government, or federally-recognized Indian tribe laws or regulations.

It is Stantec's technical opinion that Contract 1 would qualify as a Categorical Exclusion within the NEPA Environmental Review process.

- 2.1 Stantec will complete and submit the Categorical Exclusion and Extraordinary Circumstances Review Form Coordinate (CATEX).
- 2.2 Stantec will coordinate with EPA to ensure the Categorical Exclusion is uploaded to the EPA NEPA Compliance Database.
- 2.3 An allowance for an additional 48 hours / \$9,000 is allocated for work beyond a categorical exclusion (if required by EPA).

TASK 3 – PRE-AWARD COSTS / PROCUREMENT REVIEW

The EPA Community Grants Program – Final Implementation Guidance notes in the Pre-Award Costs and Procurement Review section that,

Costs incurred prior to grant awards may be eligible for reimbursement if the costs are in conformance with applicable federal and EPA regulations. Incurred costs are financial obligations: costs owed by an entity as a result of a transaction. The costs may have been paid or remain unpaid. The regulations at 2 CFR 200.458 require that pre-award costs be incurred "...directly pursuant to the negotiation and in anticipation of the Federal award where such costs are necessary for efficient and timely performance of the scope of work. Such costs are allowable only to the extent that they would have been allowable if incurred after the date of the Federal award and only with the written approval of the Federal awarding agency. If charged to the award, these costs must be charged to the initial budget period of the award, unless otherwise specified by the Federal awarding agency or pass-through entity."

For Community Grants projects identified in the FY 2022 Appropriations Act, pre-award costs must be incurred on or after October 1, 2021, to be considered for eligibility. Notwithstanding, all costs incurred before EPA makes the award are at the recipient's risk. EPA shall review the eligibility of such costs on a case-by-case basis prior to approving the project budget and awarding the grant.

January 9, 2023
Mr. Terry DiPetrillo
Page 4 of 5

Reference: Grant Application Services (Pre-Award Services) for Contract 1 of Lincoln Avenue Transmission Main Rehabilitation

TASK 6 – GRANT APPLICATION SUBMITTAL

- 6.1 Stantec will compile all parts herein-stated above and submit the full Grant Application to EPA.
- 6.2 Stantec will compile all parts herein-stated above and submit the full Loan Application to RI-SRF.

ASSUMPTIONS AND EXCLUSIONS

- 1. This proposal is for the grant application and coordination for Contract 1 only. A separate grant application will be prepared for the work of the proposed Contract 2 and those costs are not covered here.
- 2. It is assumed that Contract 1 qualifies for a Categorical Exclusion in the NEPA Environmental Review Process. The level of effort included herein is sufficient to prepare the documentation for a Categorical Exclusion. If the EPA does not agree with the determination (given in the Checklist), Task 2.3 includes an additional 48 hours / \$9,000 to be used towards preparing additional EPA required documents beyond a categorical exclusion (if required by EPA. Additional scope and fee will be required to prepare a full Environmental Review Document.
- 3. It is assumed that there is no application fee to submit the NEPA Categorical Exclusion. If any application fees are required, they will be paid for by Warwick.
- 4. Stantec will provide opinions of probable construction cost with the following understanding. In providing opinions of probable construction cost it is recognized that neither Warwick or Stantec has control over the costs of labor, equipment, or materials, or over the Contractor's method of determining prices. The opinions of probable cost are based on Stantec's reasonable professional judgement and experience and do not constitute a warranty, express or implied, that the Contractors' bids, or the negotiated price of the work or schedule will not vary from Warwick's budget or schedule or from any opinion of probable cost or project schedule prepared by Stantec. Exact costs and durations will be determined only when bids have been received for the Project and when construction work had been performed and payments finalized.
- 5. Rates are based on Stantec 2023 US Rate Table 1 with annual escalation if work extends beyond 2023. Stantec reserves the right to request an amendment for rate adjustment.
- 6. Design services for Contract 2 are not included.
- 7. Funding application services for Contract 2 are not included.
- 8. No Engineering Services During Construction or Resident Inspection are not included in this proposal.
- 9. It is assumed that all uploads to the System for Award Management (SAM) via SAM.gov and Grants.gov will be completed by Warwick.

MAR 31 2023

January 9, 2023
Mr. Terry DiPetrillo
Page 5 of 5

Reference: Grant Application Services (Pre-Award Services) for Contract 1 of Lincoln Avenue Transmission Main Rehabilitation

BUDGET

The Fee for Services described in Tasks 1 through 6 shall not exceed \$66,000, to be paid on a Time and Materials basis. The amounts include the cost of the Engineer's non-salary expenses, and subconsultants with 10% markup. The fees are based upon the Stantec US 2023 US Billing Rates below.

Project Role	Billing Rate
Project Manager	\$220
Project Engineer	\$178 - \$187
Engineer	\$155 - \$172
Environmental Specialist	\$172 - \$195
Geotechnical Specialist	\$187 - \$220

SCHEDULE

Stantec is prepared to begin design immediately upon Notice to Proceed. The Grant Application Coordination is anticipated to take six (6) months from Notice to Proceed.

Regards,

Stantec Consulting Services Inc.

Britton, Gina

Digitally signed by
Britton, Gina
Date: 2023.01.09 16:38:21
-05'00'

Gina A Britton P.E.
Principal
Phone: 781-221-1266
gina.britton@stantec.com

**Lotz,
Erica**

Digitally signed
by Lotz, Erica
Date: 2023.01.11
08:35:51 -05'00'

Erica Lotz P.E.
Senior Principal
Phone: 781-221-1163
erica.lotz@stantec.com

If City of Warwick agrees with this proposal, City of Warwick shall authorize Stantec to perform the work by signing and returning a copy of the attached Professional Services Agreement.

Attachment: 1- Professional Services Agreement

c. E. Dubois

gab v:\1951\promotion\warwick_city of_oncall_water_1.16.2019_195150620\2022 submittal\ppt\proposal lincoln ave grant assistance c1.docx

Design with community in mind

This Agreement is made and entered into effective January 9 2023 (the "Agreement Date") by and between:

"Client"

Name: Warwick Water Division
Address: 935 Sandy Lane, Warwick, RI 02886
Phone: 401-738-2008
Representative: Terry DiPetrillo, Division Chief Email: terry.w.dipetrillo@warwickri.com

"Stantec"

Name: Stantec Consulting Services Inc.
Address: 45 Blue Sky Drive, 3rd Floor, Burlington, MA 01803
Phone: 781-221-1266
Representative: Gina Britton, Principal Email: gina.britton@stantec.com

Project Name (the "Project"):

Grant Application Services for C1 of Lincoln Ave Transmission Main Rehabilitation

DESCRIPTION OF WORK: Stantec shall render the services described in Attachment "A" (hereinafter called the "Services") in accordance with this Agreement. Stantec may, at its discretion and at any stage, engage subconsultants to perform all or any part of the Services. The Client and Stantec by written amendment to this Agreement may from time to time make changes to the Services. All changed work shall be carried out under this Agreement. The time for completion of the Services shall be adjusted accordingly.

COMPENSATION: Charges for the Services rendered will be made in accordance with the Contract Price indicated in Attachment "A", or, if no Contract Price is indicated, in accordance with Stantec's Schedule of Fees and Disbursements in effect from time to time as the Services are rendered.

Invoices shall be paid by the Client in the currency of the jurisdiction in which the Services are provided without deduction or setoff upon receipt. Failure to make any payment when due is a material breach of this Agreement and will entitle Stantec, at its option, to suspend or terminate this Agreement and the provision of the Services. Interest will accrue on accounts overdue by 30 days at the lesser of 1.5 percent per month (18 percent per annum) or the maximum legal rate of interest. The Client will make payment by Electronic Funds Transfer when requested by Stantec.

REPRESENTATIVES: Each party shall designate in the space provided above a representative who is authorized to act on behalf of that party and receive notices under this Agreement. Such representatives have complete authority to act on behalf of their principals in respect to all matters arising under this Agreement.

NOTICES: All notices, consents, and approvals required to be given hereunder shall be in writing and shall be given to the representatives of each party. All notices required by this Agreement to be given by either party shall be deemed to be properly given and received within two (2) business days if made in writing to the other party by certified mail or email, addressed to the regular business address of such party as identified above.

CLIENT'S RESPONSIBILITIES: The Client shall provide to Stantec in writing, the Client's total requirements in connection with the Project, including the Project budget and time constraints. The Client shall make available to Stantec all relevant information or data pertinent to the Project which is required by Stantec to perform the Services. Stantec shall be entitled to rely upon the accuracy and completeness of all information and data furnished by the Client, including information and data originating with other consultants employed by the Client whether such consultants are engaged at the request of Stantec or otherwise. Where such information or data originates either with the Client or its consultants then Stantec shall not be responsible to the Client for the consequences of any error or omission contained therein.

When required by Stantec, the Client shall engage specialist consultants directly to perform items of work necessary to enable Stantec to carry out the Services. Whether arranged by the Client or Stantec, these services shall be deemed to be provided under direct contracts to the Client unless expressly provided otherwise.

The Client shall give prompt consideration to all documentation related to the Project prepared by Stantec and whenever prompt action is necessary shall inform Stantec of Client's decisions in such reasonable time so as not to delay the schedule for providing the Services.

When applicable, the Client shall arrange and make provision for Stantec's entry to the Project site as well as other public and private property as necessary for Stantec to perform the Services. The Client shall obtain any required approvals, licenses and permits from governmental or other authorities having jurisdiction over the Project so as not to delay Stantec in the performance of the Services.

STANTEC'S RESPONSIBILITIES: Stantec shall furnish the necessary qualified personnel to provide the Services. Stantec represents that it has access to the experience and capability necessary to and agrees to perform the Services with the reasonable skill and diligence required by customarily accepted professional practices and procedures normally provided in the performance of the Services at the time when and the location in which the Services were performed. This undertaking does not imply or guarantee a perfect Project and in the event of failure or partial failure of the product or the Services, Stantec will be liable only for its failure to exercise diligence, reasonable care, and professional skill. This standard of care is the sole and exclusive standard of care that will be applied to measure Stantec's performance. There are no other representations or warranties expressed or implied made by Stantec. In particular, but not by way of limitation, no implied warranty of merchantability or fitness for a particular purpose shall apply to the Services provided by Stantec nor shall Stantec warrant or guarantee economic, market or financial conditions, proforma projections, schedules for public agency approvals, or other factors beyond Stantec's reasonable control. Stantec does not warrant the Services to any third party and the Client shall indemnify and hold harmless Stantec from any demands, claims, suits, or actions of third parties arising out of Stantec's performance of the Services.

In performing the Services under this Agreement, Stantec shall operate as and have the status of an independent contractor and shall not act as or be an employee of the Client.

TERMINATION: Stantec may terminate this Agreement without cause upon thirty (30) days' notice in writing. If either party breaches this Agreement, the non-defaulting party may terminate this Agreement after giving seven (7) days' notice to remedy the breach. On termination of this Agreement, the Client shall forthwith pay Stantec for the Services performed to the date of termination. Non-payment by the Client of Stantec's invoices within 30 days of Stantec rendering same is agreed to constitute a material breach of this Agreement and, upon written notice as prescribed above, the duties, obligations, and responsibilities of Stantec are terminated.

SUSPENSION OF SERVICES: If the project is suspended for more than thirty (30) calendar days in the aggregate, Stantec shall be compensated for services performed and charges incurred prior to receipt of notice to suspend and, upon resumption, an equitable adjustment in fees to accommodate the resulting demobilization and remobilization costs. In addition, there shall be an equitable adjustment in the project schedule based on the delay caused by the suspension. If the Project is suspended for more than ninety (90) days, Stantec may, at its option, terminate this agreement upon giving notice in writing to the Client.

ENVIRONMENTAL: Except as specifically described in this Agreement, Stantec's field investigation, laboratory testing and engineering recommendations will not address or evaluate pollution of soil or pollution of groundwater.

BUILDING CODES, BYLAWS AND OTHER PUBLIC REGULATIONS: Stantec shall, to the best of its ability, interpret building codes, by-laws, and other public regulations as they apply to the Project and as they are published at the time Services commence. Furthermore, Stantec shall observe and comply with all applicable laws, ordinances, codes, and regulations of government agencies, including federal, state, provincial, municipal, and local governing bodies having jurisdiction over the conduct of the Services ("LAWS"). However, it is expressly acknowledged and agreed by the Client that as the Project progresses such building codes, by-laws, other public regulations, and LAWS may change or the interpretation of any public authority may differ from the interpretation of Stantec, through no fault of Stantec, and any extra costs necessary to conform to such changes or interpretations during or after execution of the Services will be paid by the Client.

Stantec shall continue to provide equal employment opportunity to all qualified persons and to recruit, hire, train, promote and compensate persons in all jobs without regard to race, color, religion, sex, age, disability or national origin or any other basis prohibited by applicable laws.

COST AND SCHEDULE OF CONSTRUCTION WORK: In providing opinions of probable cost and project schedule, it is recognized that neither the Client nor Stantec has control over the costs of labor, equipment, or materials, or over the Contractor's methods of determining prices or time. The opinions of probable cost or project duration are based on Stantec's reasonable professional judgment and experience and do not constitute a warranty, express or implied, that the Contractors' bids, project schedules, or the negotiated price of the Work or schedule will not vary from the Client's budget or schedule or from any opinion of probable cost or project schedule prepared by Stantec. Exact costs and times will be determined only when bids have been received for the Project and when the construction work has been performed and payments finalized.

INDEMNITY: The Client releases Stantec from any liability and agrees to defend, indemnify, and hold Stantec harmless from any and all claims, damages, losses, and/or expenses, direct and indirect, or consequential damages, including but not limited to attorney's fees and charges and court and arbitration costs, arising out of, or claimed to arise out of, the performance of the Services, excepting liability arising from the negligence or willful misconduct of Stantec.

LIMITATION OF LIABILITY: It is agreed that, to the fullest extent possible under the applicable law, the total amount of all claims (including any and all costs associated with such claims such as attorney and expert fees and interest) the Client

may have against Stantec under this Agreement or arising from the performance or non-performance of the Services under any theory of law, including but not limited to claims for negligence, negligent misrepresentation and breach of contract, shall be strictly limited to the lesser of the fees paid to Stantec for the Services or \$500,000. No claim may be brought against Stantec in contract or tort more than two (2) years after the cause of action arose. As the Client's sole and exclusive remedy under this Agreement any claim, demand or suit shall be directed and/or asserted only against Stantec and not against any of Stantec's employees, officers, or directors.

Stantec's liability with respect to any claims arising out of this Agreement shall be absolutely limited to direct damages arising out of the Services and Stantec shall bear no liability whatsoever for any consequential loss, injury or damage incurred by the Client, including but not limited to claims for loss of use, loss of profits and loss of markets.

In no event shall Stantec's obligation to pay damages of any kind exceed its proportionate share of liability for causing such damages.

DOCUMENTS: All documents prepared by Stantec or on behalf of Stantec in connection with the Project are instruments of service for the execution of the Project. Stantec retains the property and copyright in these documents, whether the Project is executed or not. Payment to Stantec of the compensation prescribed in this Agreement shall be a condition precedent to the Client's right to use documentation prepared by Stantec. These documents may not be used for any other purpose without the prior written agreement of Stantec. The Client shall have a permanent non-exclusive, royalty-free license to use any concept, product or process which is patentable or capable of trademark, produced by or resulting from the Services rendered by Stantec in connection with the Project, for the life of the Project. The Client shall not use, infringe upon, or appropriate such concepts, products or processes without the express written agreement of Stantec. In the event Stantec's documents are subsequently reused or modified in any material respect without the prior consent of Stantec, the Client agrees to indemnify Stantec from any claims advanced on account of said reuse or modification.

Any document produced by Stantec in relation to the Services is intended for the sole use of Client. The documents may not be relied upon by any other party without the express written consent of Stantec, which may be withheld at Stantec's discretion. Any such consent will provide no greater rights to the third party than those held by the Client under the contract and will only be authorized pursuant to the conditions of Stantec's standard form reliance letter.

Stantec cannot guarantee the authenticity, integrity or completeness of data files supplied in electronic format ("Electronic Files"). Client shall release, indemnify, and hold Stantec, its officers, employees, consultants, and agents harmless from any claims or damages arising from the use of Electronic Files. Electronic files will not contain stamps or seals, remain the property of Stantec, are not to be used for any purpose other than that for which they were transmitted, and are not to be retransmitted to a third party without Stantec's written consent.

PROJECT PROMOTION: Where the Client has control or influence over construction signage, press releases and/or other promotional information identifying the project ("Project Promotion"), the Client agrees to include Stantec in such Project Promotion.

FORCE MAJEURE: Any default in the performance of this Agreement caused by any of the following events and without fault or negligence on the part of the defaulting party shall not constitute a breach of contract: labor strikes, riots, war, acts of governmental authorities, unusually severe weather conditions or other natural catastrophe, disease, epidemic or pandemic, or any other cause beyond the reasonable control or contemplation of either party. Nothing herein relieves the Client of its obligation to pay Stantec for services rendered.

GOVERNING LAW: This Agreement shall be governed, construed, and enforced in accordance with the laws of the jurisdiction in which the majority of the Services are performed.

DISPUTE RESOLUTION: If requested in writing by either the Client or Stantec, the Client and Stantec shall attempt to resolve any dispute between them arising out of or in connection with this Agreement by entering into structured non-binding negotiations with the assistance of a mediator on a without prejudice basis. The mediator shall be appointed by agreement of the parties. The Parties agree that any actions under this Agreement will be brought in the appropriate court in the jurisdiction of Governing Law, or elsewhere by mutual agreement. Nothing herein however prevents Stantec from any exercising statutory lien rights or remedies in accordance with legislation where the project site is located.

ATTORNEYS FEES: In the event of a dispute hereunder, the prevailing party is entitled to recover from the other party all costs incurred by the prevailing party in enforcing this Agreement and prosecuting the dispute, including reasonable attorney's and expert's fees, whether incurred through formal legal proceedings or otherwise.

ASSIGNMENT AND SUCCESSORS: The Client shall not, without the prior written consent of Stantec, assign the benefit or in any way transfer the obligations of this Agreement or any part hereof. This Agreement shall inure to the benefit of and be binding upon the parties hereto, and except as otherwise provided herein, upon their executors, administrators, successors, and assigns.

PROTECTION OF PRIVACY LAWS: The parties acknowledge that information relating to an identified or identifiable person ("Personal Information") may be exchanged in the course of this Project pursuant to this Agreement.

The party disclosing Personal Information (the "Disclosing Party") warrants that it has all necessary authorizations and approvals required to process and disclose the Personal Information and to enable the party receiving the Personal



PROFESSIONAL SERVICES AGREEMENT

Page 4

Information (the "Receiving Party") to process it in performing the Services. The Disclosing Party will provide the Receiving Party with written notice containing the details of what Personal Information will be provided.

The Receiving Party will comply with any reasonable instruction from the Disclosing Party in respect of such Personal Information and implement appropriate technical and organization measures to protect the Personal Information against unauthorized or unlawful processing and accidental loss, theft, use, disclosure, destruction and/or damage.

The Receiving Party shall be permitted, upon prior written consent of the Disclosing Party, to transfer Personal Information outside the jurisdiction if required for performance of the Services provided that such transfers are in accordance with relevant and applicable requirements under applicable legislation. The Receiving Party shall provide the Disclosing Party with full cooperation and assistance in meeting its obligations under applicable privacy legislation, including in relation to the security of processing, the notification of Personal Information breaches, the notification of requests from individuals and Personal Information protection impact assessments.

On termination of this Agreement, the Receiving Party shall cease processing Personal Information and shall delete and destruct or return to the Disclosing Party (as the Disclosing Party may require) all Personal Information held or processed by the Receiving Party on the Disclosing Party's behalf. It is understood however, that the Receiving Party may need to keep a copy of all Personal Information for legal purposes and therefore it will continue to take reasonable steps to protect the Personal Information as outlined herein and will proceed with the destruction of the Personal Information within a reasonable period of time if there is no longer any legal justification to keep the Personal Information.

Nothing herein relieves either party from their responsibilities for compliance with applicable privacy legislation.

ENTIRE AGREEMENT: This Agreement constitutes the sole and entire agreement between the Client and Stantec relating to the Project and supersedes all prior agreements between them, whether written or oral respecting the subject matter hereof and no other terms, conditions, or warranties, whether express or implied, shall form a part hereof. This Agreement may be amended only by written instrument signed by both the Client and Stantec. All attachments referred to in this Agreement are incorporated herein by this reference; however, in the event of any conflict between attachments and the terms and conditions of this Agreement, the terms and conditions of this Agreement shall take precedence.

SEVERABILITY: If any term, condition, or covenant of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions of this Agreement shall be binding on the Client and Stantec.

CONTRA PROFERENTEM: The parties agree that in the event this Agreement is subject to interpretation or construction by a third party, such third party shall not construe this Agreement or any part of it against either party as the drafter of this Agreement.

BUSINESS PRACTICES: Each Party shall comply with all applicable laws, contractual requirements and mandatory or best practice guidance regarding improper or illegal payments, gifts or gratuities, and will not pay, promise to pay or authorize the payment of any money or anything of value, directly or indirectly, to any person (whether a government official or private individual) or entity for the purpose or illegally or improperly inducing a decision or obtaining or retaining business in connection with this Agreement or the Services.

THE PARTIES EXPRESSLY ACKNOWLEDGE THAT THIS AGREEMENT CONTAINS LIMITATION OF LIABILITY PROVISIONS RESTRICTING RIGHTS FOR THE RECOVERY OF DAMAGES.

The Parties, intending to be legally bound, have made, accepted, and executed this Agreement as of the Agreement Date noted above.

Warwick Water Division

Stantec Consulting Services Inc.

Print Name and Title

Signature _____

Gina Britton, Principal

Print Name and Title
Britton, Gina Digitally signed by Britton, Gina
Date: 2023.01.09 16:40:01 -05'00'

Print Name and Title

Signature _____

Erica Lotz, Senior Principal

Print Name and Title
Lotz, Erica Digitally signed by Lotz, Erica
Date: 2023.01.11 08:34:44
-05'00'

**PROFESSIONAL SERVICES AGREEMENT
ATTACHMENT "A"**

Attached to and forming part of the Agreement BETWEEN:

Warwick Water Division

(Hereinafter called the "Client")

- and -

Stantec Consulting Services Inc.

(Hereinafter called "Stantec")

EFFECTIVE: January 9 2023

This Attachment details the Services, Contract Time, Contract Price, Additional Conditions and Additional Attachments forming part of the above-described Agreement.

SERVICES: Stantec shall perform the following Services:

The Scope of Services is enumerated in the "Grant Application Services (Pre-Award Services) for Contract 1 of Lincoln Avenue Transmission Main Rehabilitation" document, dated January 9, 2022 and is attached.

(Hereinafter called the "Services")

CONTRACT TIME: Commencement Date: February 1, 2023

Estimated Completion Date: August 1, 2023

CONTRACT PRICE: Subject to the terms below, Client will compensate Stantec as follows:

Stantec will perform work described in this proposal for a not-to-exceed cost of \$66,000.00 on a time-and-expense basis in accordance with our Professional Services Terms and Conditions, as attached.

Where not stated as being included in the fees, project specific subconsultant, contractor, lab and other similar third-party charges will be charged as invoiced to Stantec with a ten percent (10%) markup.

Unless otherwise noted, the fees in this agreement do not include any value added, sales, or other taxes that may be applied by Government on fees for services. Such taxes will be added to all invoices as required.

Where the Services or services conditions change, Stantec shall submit to the Client in a timely manner, documentation of the revisions to Attachment "A" adjusting the Contract Services Time and Price as required.

Unless otherwise specified, charges for Services are based on Stantec's 2023 USD Rate Table 1. The Rate Table is subject to escalation from time to time. At a minimum, effective each January 1 during the term of this Agreement, Stantec's charges for Services shall escalate by the most current Consumer Price Index for All Urban Consumers (CPI-U) year over year percentage increase, not seasonally adjusted, for the preceding July, as published by the U.S. Bureau of Labor Statistics plus 1.0% (for all other projects).

ADDITIONAL
CONDITIONS:

The following additional conditions shall be read in conjunction with and constitute part of this Agreement:

No additional conditions.

COVID-19: The parties acknowledge the ongoing COVID-19 pandemic and agree that the CONTRACT PRICE and CONTRACT TIME are based on what is currently understood. Where conditions change, the parties may have further discussions to manage and mitigate the impact of this evolving situation on the Project.

**ADDITIONAL
ATTACHMENTS:**

The following additional attachments shall be read in conjunction with and constitute part of this Agreement:

US Rate Table 1

The Scope of Services is enumerated in the "Grant Application Services (Pre-Award Services) for Contract 1 of Lincoln Avenue Transmission Main Rehabilitation" document, dated January 1, 2023

**INSURANCE
REQUIREMENTS:**

Before any services are provided under this agreement, Stantec shall procure, and maintain insurance coverage during the term of this agreement.

Bid2023-381 Janitorial & Cleaning Supplies for the Department of Public Works

- 11 bids received

CODE:	41-281 Thayer & Warburton Arena – Maintenance	\$ 7,500.00
	42-281 McDermott Pool – Maintenance Materials	\$ 7,500.00
	65-239 Automotive – Supplies Misc.	\$ 2,000.00
	66-281 Building Maintenance – Maint. Bldg. Repairs	\$20,000.00
	70-281 Field Maintenance – Maintenance Materials	\$ 3,000.00

MANNER OF AWARD: \$40,000.00
6/24/2023 – 6/23/2024

RECOMMEND: WB Mason, Inc., Next-Gen Supply Group, Banner Systems, Inc., and
Likarr, Inc.

Next-Gen Supply Group, LLC	11 Norfolk St.	Mansfield, MA 02048
WB Mason Co., Inc.	99 Bald Hill Rd.	Cranston, RI 02920
Likarr, Inc	6 Perry Drive	Foxboro, MA 02035
Banner Systems Inc.	135 Elliot St.	Brockton, MA 02302
Healthy School Supply, LLC	235 Peachtree St., NE STE 406	Atlanta, GA 30303
United Sales USA Corp.	5902 14 th Ave. Unit 107	Brooklyn, NY 11219
Land-Tek Maintenance Inc.	477 Winthrop Street	Rehoboth, MA 02769
Plastic Express Inc.	667 Lehigh Ave.	Union, NJ 07083
Central Poly-Bag Corp.	2400 Bedle Place	Linden, NJ 07036
Unipak Corp.	PO Box 332	West Long Branch, NJ 07764
Pyramid School Products	6510 North 54 th St.	Tampa, FL 33610

Pricing as Follows



CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE • WARWICK, RHODE ISLAND 02889
TEL (401) 738-2003 • FAX (401) 732-5208

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

MAR 23 2022

To: Francis Gomez, Purchasing Agent

From: Eric J. Earls, Public Works Director *EJE*

Date: March 22, 2023

Subj: Bid2023-381 Janitorial Supplies for the Department of Public Works

We have reviewed the eleven bids submitted for the above and recommend award, in the best interest of the City to WB Mason, Inc., Next-Gen Supply Group, Banner Systems, Inc and Likarr, Inc. as the overall lowest bidders. This request for four bidders is due to potential supply issues. This department provides paper goods and cleaning supplies for most City buildings. As such, it is imperative that we are able to purchase and stock these items when needed for the health, safety and wellbeing of those utilizing the facilities.

The current bid expires on June 24, 2023. The new contract period will be June 25, 2023 to June 24, 2024. The recommended cap is \$40,000.00 for a one-year period.

(41-281 - \$7,500)
(42-281 - \$7,500)
(66-281 - \$20,000)
(70-281 - \$3,000)
(65-239 - \$2,000)

Item #	Description	Unit of Measure	Next-Gen Supply Group	WB Mason	Likarr	Banner Systems	Healthy School Supply	United Sales	Land-Tek	Plastic Express Inc.	Central Poly Bag	Unipak Corp.	Pyramid School Products
			Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
1	Renature Brown Roll Towel, 2" core, 7.87" x 350, 12/cs	case	\$25.32	\$21.25	\$28.91	\$29.13	\$67.33	25.43	No Bid	\$56.68	\$24.50	No Bid	No Bid
2	Non-para Urinal Screen, Evergreen	each	\$20.683 (See note 1)	\$12.25	\$20.36	\$23.77	No Bid	No Bid	\$2.35	\$27.83	No Bid	No Bid	\$1.42 (See note 4)
3	Clorox Mold/Mildew Remover plus Tilex, 16 oz trigger sprayer, 12/cs	case	\$59.072 (See note 1)	\$59.20	\$56.00	No Bid	No Bid	\$151.02	No Bid	\$67.06	No Bid	No Bid	No Bid
4	Fabuloso All-purpose cleaner, Ocean Cool scent, 1 gal, 4/cs	case	\$51.13	\$61.55	\$42.00	\$37.72	No Bid	No Bid	No Bid	\$69.56	No Bid	No Bid	No Bid
5	Janico Large looped end wet mop, green, 4 ply, 5" headband, each	each	\$10.31	\$49.41	\$10.04	\$4.85	No Bid	No Bid	\$7.35	\$15.33	No Bid	No Bid	\$4.99 (See note 4)
6	Linmar 10" x 10" recycled terry towels, 50lb box	case	\$64.21	No Bid	\$107.60	No Bid	No Bid	No Bid	No Bid	\$167.64	No Bid	No Bid	No Bid
7	Beta 38x58 XH black liner, 1.5 mil, 55 gal, 100/cs	case	\$29.07	\$27.16	\$29.18	\$31.05	No Bid	No Bid	No Bid	\$38.08	\$21.00	\$22.90	No Bid
8	Marcel Brown Multifold towels, 4000/cs, 16 packs of 250 towels	case	\$21.52	\$19.82	\$23.80	\$19.85	\$49.17	\$20.49	\$38.75	\$24.74	\$24.80	No Bid	No Bid
9	Bay Lotion Pink Hand Soap, 1 gal, 4/cs	case	\$27.17	\$40.85	\$35.78	\$43.68	No Bid	No Bid	\$25.78	\$85.36	No Bid	No Bid	No Bid
10	Drano Clog Remover Liquid Drain Cleaner, 32oz bottles, 12/cs	case	\$45.84	\$28.84	\$50.45	No Bid	\$93.24	No Bid	\$37.96	\$112.94	No Bid	No Bid	No Bid
11	Solaris Livi Jumbo 2-ply Bath Tissue, 1000' rolls, 12/cs	case	\$38.43	\$37.68	No Bid	\$39.04	\$81.31	No Bid	No Bid	\$43.60	\$28.00	No Bid	No Bid
12	Solaris Nvi LoCor 2-ply bath tissue, 1000 sheets, 36/cs	case	\$43.93	\$49.75	No Bid	\$42.62	\$74.88	No Bid	No Bid	\$78.43	No Bid	No Bid	No Bid
13	Spartan TB-Cide Cleaner, Deodorizer and Disinfectant, Lemon Scent, 32oz trigger, 12/cs	case	\$33.11	\$30.72	\$71.12	\$45.54	\$65.41	No Bid	No Bid	\$68.76	No Bid	No Bid	No Bid
14	Windex Glass Cleaner, 32oz, trigger sprayers, 12/cs	case	\$21.55	\$22.14	\$65.33	\$32.44	\$35.87	\$41.15 (See note 2)	No Bid	\$64.80	No Bid	No Bid	No Bid
15	Janico 30" Straight Floor Squeegee, each	each	\$25.10	No Bid	No Bid	\$229.95	No Bid	No Bid	No Bid	\$27.41	No Bid	No Bid	\$8.99
16	Pearly Bay Lotion Soap, 1 gal, 4/cs	case	\$21.63	\$40.85	\$35.78	43.68	No Bid	No Bid	No Bid	\$43.96	No Bid	No Bid	No Bid
17	Janico 60" tapered wood broom handle	each	\$6.25	\$39.05	\$4.48	No Bid	No Bid	\$9.28	\$5.98	\$5.88	No Bid	No Bid	\$2.49
18	Spartan Consume Cleaner, Odor Eliminator, Stain Remover, Drain Maintainer, 32oz flip cap, 12/cs	case	\$95.004 (See note 1)	\$34.33	\$66.12	\$45.21	\$88.57	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
19	Von Drehle Preserve White Rolls, cs	case	\$89.63	\$26.72	No Bid	No Bid	No Bid	No Bid	No Bid	\$41.43	No Bid	No Bid	No Bid
20	Clorox Toilet Bowl Cleaner with Bleach	each	\$36.41	\$2.90	\$48.00	No Bid	\$3.74	\$7.33	No Bid	\$40.21 (See note 3)	No Bid	No Bid	No Bid
21	Compact Coreless 2-ply Bathroom Tissue, cs	case	\$76.76	\$47.88	\$86.40	No Bid	\$74.41	No Bid	No Bid	\$78.48 (See note 3)	No Bid	No Bid	No Bid
22	Enmotion High Capacity White Roll Towels, cs	case	\$72.79	\$67.70	\$122.14	No Bid	No Bid	No Bid	No Bid	\$117.22	\$76.00	No Bid	No Bid
23	Beta 30x36 black liners, 1 mil series, 55 gal, 100/cs	case	\$38.86	\$28.92	\$14.71	\$23.13	No Bid	No Bid	\$27.70	\$24.01	\$19.00	\$10.90	No Bid
24	Pitt 30x36 black liners, 7 mil, 20-30 gal, 500/cs	case	\$25.00	\$22.98	\$22.00	\$23.41	No Bid	No Bid	No Bid	\$30.88	\$21.80	\$14.50	No Bid

Continued Next Page

Item #	Description	Unit of Measure	Next-Gen Supply Group	WB Mason	Likarr	Banner Systems	Healthy School Supply	United Sales	Land-Tek	Plastic Express Inc.	Central Poly Bag	Unipak Corp.	Pyramid School Products
			Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
25	Pledge Furniture Polish, Lemon, 9.7oz, aerosols, 12/cs	case	\$42.80	\$34.16	\$54.00	\$35.28	No Bid	\$89.58	No Bid	\$119.66	No Bid	No Bid	\$47.98
26	High efficiency vacuum bags, 10 pk/cs	case	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
27	Pine-Sol Lemon Fresh Multi-surface Cleaner, 60oz bottle, 6/cs	case	\$41.34	\$46.22	No Bid	No Bid	\$31.88	\$40.50	No Bid	\$39.77	No Bid	No Bid	\$54.98
28	Preference 2-ply embossed bathroom tissue, 550 sheets/roll, 80/cs	case	\$59.79	\$45.00	\$57.76	No Bid	\$87.91	No Bid	No Bid	\$90.13	No Bid	No Bid	No Bid
29	Koala Care Bed Liners, 500/cs	case	No Bid	\$51.76	\$74.00	No Bid	No Bid	No Bid	No Bid	\$54.93	No Bid	No Bid	\$60.99
30	Koala Care Plastic Liner Dispenser, each	each	No Bid	No Bid	\$134.00	No Bid	No Bid	No Bid	No Bid	\$372.65	No Bid	No Bid	No Bid
31	Microflex Diamond Grip latex gloves, all sizes, 100/bx	box	\$59.66	\$6.45	\$22.00	No Bid	\$11.97	\$13.90	No Bid	No Bid	No Bid	No Bid	\$4.99
32	Scotch Brite Professional Scrub Pads, 6"x9", medium or heavy duty, 10/pk	pack	\$10.10	\$5.25	\$4.67	\$19.87	\$14.75	No Bid	No Bid	\$24.96	No Bid	No Bid	\$2.87
33	Comet with Bleach Cleaning Powder, 25oz container, cs	case	\$48.24	\$23.75	\$39.03	No Bid	No Bid	No Bid	\$53.52	\$56.97	No Bid	No Bid	\$51.98
34	Pure Bright Liquid Ultra Germicidal Bleach, gallon, 6/cs	case	\$21.58	\$21.15	\$29.73	No Bid	No Bid	No Bid	\$26.40	\$26.32	No Bid	No Bid	\$38.96
35	Lysol Disinfectant Foam Cleaner, 24oz, 12/cs	case	\$45.07	\$43.15	\$47.29	\$37.55	\$64.58	No Bid	No Bid	\$54.74	No Bid	No Bid	\$54.99
36	Lysol Disinfectant Spray, Crips Linen, 19oz, 12/cs	case	\$117.16	\$108.00	\$142.31	\$33.07	\$88.60	No Bid	No Bid	\$81.00	No Bid	No Bid	\$112.98
37	Timemist Metered Air Freshener Refills, 12/cs	case	\$107.95	No Bid	No Bid	No Bid	\$82.52	\$133.20	No Bid	No Bid	No Bid	No Bid	\$39.48
38	HBR-25 Cotton Rags, 50lb box	box	\$101.92	\$52.00	\$100.53	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
39	Simple Green D Pro 3 Plus	gallon	\$77.73	\$92.50	No Bid	No Bid	\$9.96	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
	Notes:												
1	Item #3 - 10/box												
	Item #4 - 9 32oz bottles/case												
	Item #18 - 4 x 1 gallon bottles/case												
2	Item #14 - 8/case												
3	Item #20 - case of 12 units												
	Item #21 - 18 rolls/case												
4	Order in full cases/boxes only												

IBid2023-381 Janitorial & Cleaning Supplies for DPW		VENDORS Janitorial supplies				
The following vendors were sent specifications.						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
Airwick Professional Products	56 Curtis St.	E. Providence	RI	02914	andrew@airwick.com	
All American Poly	40 Turner Place	Piscataway	NJ	08854	zeke@allamopoly.com	
Applied Industrial Technologies	34 Avery Rd.	Cranston	RI	02910	ssmith@applied.com	
Atlantic Paper & Twine	85 York Ave.	Pawtucket	RI	02860	dspencer@atlanticpaper.com	
Banner Systems	135 Elliot St.	Brockton	MA	02302	matt@bannersystemsma.com;sales@bannersystemsma.com;voobill@co	
Casey Engineered Maintenance Services	8 Panas Rd.	Foxboro	MA	02035	gmd329@aol.com;ejwholey@caseye	
Central Poly Corp.	2400 Beedle Pl.	Linden	NJ	07036	mi.com	
Eastern Bag & Paper Co.	200 Research Dr.	Milford	CT	06460	aschachter@easternbag.com;smurray@ebpsupply.com	
Global Data Products	There is no specific address because he is a salesman.				jean@globaldataproducs.com	
Interboro Packaging Corp.	114 Bracken Rd.	Montgomery	NY	12549	interboro@frontiernet.net;blimy@interboropackaging.com	
Intercity Paper Company	1093 Elmwood Ave.	Providence	RI	02907	sales@intercitypaper.com	
Janitech	106 High St.	Cumberland	RI	02864	rick@janitechcorp.com	
L & L Quality Products	3569 Vicki Lane	Douglasville	GA	30135	lat.gray@llqualityproducts.com	
Land-Tek Maintenance, Inc.	477 Winthrop St. Rt. 44	Rehoboth	MA	02769	gregmday@comcast.net	
Mansfield Paper Co.	380 Union St.	W. Springfield	MA	01090	purchasing@mansfieldpaper.com	
Milhench Supply Co.	121 Duchaine Blvd.	New Bedford	MA	02745	jeremyp@milhench.com	
MSC Industrial Supply	977 Waterman Ave.	E. Providence	RI	02914	iacabof@mscdirect.com	
NE Marketing	26 Young St.	Pawtucket	RI	02860	mdl1111@cox.net	
Overland Supply	42 Samuel St.	Pawtucket	RI	02862	katy@overland.com	
Sam Tell & Son Inc.	300 Smith St.	Farmingdale	NY	11735	fsmilow@samtell.com	
Shur-Az	871 High St.	Central Falls	RI	02863	pgarant@shuraz.com;tkenney@shuraz.com;shuraz@shuraz.com	
Staples	1276 Bald Hill Rd., Unit 15	Warwick	RI	02886	mike.hope@staples.com	
Staples	31 Commercial St.	Sharon	MA	02067	governmentteam@staples.com;Jason.Gladfelter@Staples.com	
Supreme Dairy Farms	171 St. Augustine St.	Woonsocket	RI	02895	Jfox62@gmail.com	
TJ Russell Co.	86 Tupelo St.	Bristol	RI	02809	brian@tjrussellcompany.com	
Unipak Corp	PO Box 300027	Brooklyn	NY	11230	unipakcorp@aol.com;customer@unipakcorp.net	
Veterans Business Supply Inc.	105 Central St. Suite 4001	Stoneham	MA	02180	customerservice@vbs.vet	
WB Mason	99 Bald Hill Rd.	Cranston	RI	02920	glenn.mark@wbmason.com;Lucas.Raiche@wbmason.com;matt.boyer@wbmason.com	

Bid2024-013 Minor Roof Repairs at Various City-Owned Buildings

- 4 bids received

CODE: 66-340 Building Maintenance – Service Contracts

MANNER OF AWARD: \$30,000.00
7/1/2023 – 6/30/2024

RECOMMEND: Greenwood Industries, Inc. & Eagle Rivet Roofing

Greenwood Industries, Inc.
640 Lincoln Street
Worcester, MA 01605

Eagle Rivet Roof Service, Inc.
15 Britton Dr.
Bloomfield, CT 06002

One Off Constructions LLC
40 Curson St.
West Warwick, RI 02893

Furey Roofing and Construction Co., Inc.
85 Cypress St.
Warwick, RI 02888

	Greenwood Industries		Eagle Rivet		One Off Constructions		Furey Roofing	
Description	Year 1	Year 2	Year 1	Year 2	Year 1	Year 2	Year 1	Year 2
Provide Service for roof repairs, as requires	\$110.00 per man/per hour	\$114.00 per man/per hour	\$116.00 per man/per hour	\$118.00 per man/per hour	\$120.00 per man/per hour	\$120.00 per man/per hour	\$130.00 per man/per hour	\$145.00 per man/per hour
Contractors actual cost plus mark up	15%	15%	12%	12%	20%	20%	10%	10%

MAR 29 2022



CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE • WARWICK, RHODE ISLAND 02889
TEL (401) 738-2003 • FAX (401) 732-5208

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Francis Gomez, Purchasing Agent

From: Eric Earls, Public Works Director *EE*

Date: March 28, 2023

Subj: Bid2024-013 Minor Roof Repairs at Various City Owned Buildings

We have reviewed the four bids submitted for the above and recommend award to Greenwood Industries, Inc. and Eagle Rivet Roof Services, Inc. as the lowest overall responsible bidders. Both vendors are also relatively similar with pricing and the City has had experience with them as well.

The current bid expires on June 30, 2023. The new contract period will be July 1, 2023 to June 30, 2025. The recommended cap is \$30,000.00 for a two-year period.

(66-340 - \$30,000)

Bid2024-013 Minor Roof Repairs at Various City Owned Buildings						
These were the vendors sent specifications for this bid.						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
Ahlborg Construction Corp.		Warwick	RI	02886	gahlborg@ahlborg.com	
Apollo Roofing & Sheet Metal	316 Lockwood Ave.	Providence	RI	02907	ray@apolloroofingri.com; MSmith@ApolloRoofingRI.com; pcopithorne@greenwood-industries.com	
Capeway Roofing	50 Howe Ave.	Millbury	MA	01527	dklein@greenwood-industries.com; general@greenwood-industries.com	
Capeway Roofing	664 Sanford Rd.	Westport	MA	02790	jealtheta@capewayroofing.com	
CMG Roofing	176 Hanover Ave	Pawtucket	RI	02861	cmgroofing@live.com	
Commercial Roofing & Contracting, Inc.	340 Kennedy Dr. PO Box 647	Putnam	CT	06260	Debbie@comroofing.com	
Construction Journal	400 SW 7th Street	Stuart	FL	34994	m.mcavoy@constructionjournal.com	
Diversified Roofing System, Inc.	476 Roosevelt Ave.	Central Falls	RI	02863	barbozasons@verizon.net	
Eagle Rivet Roof Service Corp.	15 Britton Dr.	Bloomfield	CT	06002	david.nietch@eaglerivet.com	
Furey Roofing & Construction	85 Cypress St.	Warwick	RI	02888	tom@fureyco.com; don@fureyco.com; christine@fureyco.com	
Greenwood Industries	485 Kempton St.	New Bedford	MA	02740	r.miranda@diversifiedroofingsystems.com	
Greenwood Industries	640 Lincoln Street	Worcester	MA	01605	srobert@greenwood-industries.com; jdelia@greenwood-industries.com	
M. Barboza & Sons	1225 Douglas Pike	Smithfield	RI	02917		
M. Weisman Roofing Co., Inc	425 Pavillion Ave.	Warwick	RI	02888	em@weismanroofing.com	
M. Weisman Roofing Co., Inc	20 Industrial Rd.	Cumberland	RI	02864	jordan@weismanroofing.com	
Midland Roofing Company, Inc.	205 Hallene Road	Warwick	RI	02886		
Mike Gorman Roofing, Inc.	9 Bayou Drive	Greenville	RI	02828	MikeGormanRoofing@gmail.com	
Patrick J. McKenna Roofing, Inc	PO Box 3132	Pawtucket	RI	02860	pat@patrickmckennaroofing.com	
Roofing Concepts, Inc.	1500 S. County Trail	E. Greenwich	RI	02818		
One Off Constructors LLC	40 Curson St.	West Warwick	RI	02893	oneoffconstructors@gmail.com	

CODE: 30-340 Police Department - Service Contracts

SECTION 56-6

Bid2024-030 Police Detail Tracking System

System Works, LLC
11 Butterfly Lane
Lunenburg, MA 01462

Contract Award: \$26,520.00

Contract Period: July 1, 2023 – June 30, 2024

MAR 30 2023

CITY OF WARWICK

Colonel Bradford E. Connor
Chief of Police

Frank J. Picozzi
Mayor



Police Department
99 Veterans Memorial Drive
Warwick, Rhode Island 02886-4617
Telephone: (401) 468-4200

March 28, 2023

Ms. Francis Gomez, Purchasing Agent
Warwick City Hall
3275 Post Road
Warwick, RI 02886

RE: Request for Spending Authorization
City Ordinance 56-6 Exception to bid
Police Detail Tracking Software- SystemWorks, LLC

Dear Ms. Gomez,

In 2020 the police department sought to modernize its operations, and thus a review was conducted of the special detail division. That review revealed billing for special details has averaged over \$2.5 million during the previous three years. Despite this, the detail division still operated with pen and paper, and Excel spreadsheets. Errors with billing, as well as errors with detail assignments were extremely common. The police department command staff and the police union researched detail tracking software programs and were impressed with the Police DTS by SystemWorks, LLC.

The Warwick Police Department purchased and integrated this software into our daily operations in November of 2020. The police department has used this program to assign details and callback via an automated program, based on seniority and eligible hours. More importantly, this software creates invoices and vendor billing reports in an easy to use, simple format that nearly eliminates all human error. The time saved in not having to make countless phone calls, requiring hours of manpower, has freed up the officers in charge to be more available to the needs of public safety.

The police department expanded the capabilities of Police DTS two years ago to include day to day scheduling, time off requests, and compensation accruals which can all be integrated into how the program currently works for all sworn members of the department. Effective July 1, 2023, the police department moved all civilian employees into DTS from the previous software, Crewsense, to schedule, grant time off requests, and compensation accruals for all non-sworn members of the department

The total cost of the Police DTS software this next contract year is \$26,520.00, which will provide two separate programs; one for sworn officers and one for non-sworn members of the police department. The sworn officer cost is \$23,520.00 which breaks down to \$96.00 per user, for up to 245 users. The non-sworn member program will cost \$3,000.00, which breaks down to \$60 per user, for up to 50 users. The continued use of this software will provide better accountability and tracking of police details along with the functionality to effectively and efficiently administer and track the management of the police department's workforce in the areas of requested time off, scheduled time modifications, and overtime approval and tracking.

The Police DTS software is extremely unique because it encompasses a one of a kind embedded propriety automated algorithm also known as the "internal engine". The "internal engine" is customized to our department to meet our union CBA and departmental policies and procedures. The use of this software during the past year has become engrained in how officers, supervisors, detail clerks, and payroll account for the vast amount of details that are handled each day. The continued use of this program will enhance and collectively distinguish DTS from any other assignment management logistics software.

If approved, funding of \$26,520.00 for this contract would come from Budget Code 30-340, "Service Contracts." The current contract expires June 30, 2023. The new contract would be from July 1, 2023 through June 30, 2024.

Please feel free to contact me if you have any questions.

Sincerely,



Major Andrew P Sullivan
Administrative Bureau Commander

MAR 30 2023



Please make checks payable to:
SystemWorks, LLC
11 Butterfly Lane
Lunenburg, MA 01462
(800) 801-8651 | SWITS.co
EIN: 82-3828621

Quote

Valid thru: 6/30/2023
Quoted to: Warwick, RI Police
Department
99 Veterans Memorial Dr
Warwick RI 02886
Total: \$23,520.00

Description	Price
-------------	-------

Police DTS Licensing & Maintenance:

AVAILABLE SYSTEM FUNCTIONALITY

- Detail Automated Disbursement list
- Overtime Automated Disbursement list
- Attendance Rotation Scheduling
- Leave Management and Requests
- Auto Leave Deposits
- Detail Vendor Billing
- Detail Vendor financial aging reports
- Payroll Reports
- Payroll Exports
- Detail Vendor Ordering
- Outside agency management to manage unfilled.
- Policies and Compliance Tool with time stamped signatures and notifications
- E11 notification system
- IOS and Android Mobile apps with PUSH notifications
- In State Department Field/Support Specialist
- Statewide Mutual Aid Hub (unfilled detail sharing)
- Vehicle Equipment Inventory
- Vehicle Inspection and Reports

\$23,520.00

License Cost:
Police System
245 Users @ \$96/user/year
Service dates 7/1/2023 thru 6/30/2024

Valid thru: 6/30/2023

TOTAL: \$23,520.00

Auto generated Quote No: 1680004332-303
Transmitted from the SWITS.co datacenter on 3/28/2023 11:52:12 AM
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MAR 30 2023



Please make checks payable to:
SystemWorks, LLC
11 Butterfly Lane
Lunenburg, MA 01462
(800) 801-8651 | SWITS.co
EIN: 82-3828621

Quote

Valid thru:

Quoted to:

Total:

1680004419-303

6/30/2023

Warwick, RI Police
Department
99 Veterans Memorial Dr
Warwick RI 02886

\$3,000.00

Description	Price
-------------	-------

Police DTS Licensing & Maintenance:

AVAILABLE SYSTEM FUNCTIONALITY

- Detail Automated Disbursement list
- Overtime Automated Disbursement list
- Attendance Rotation Scheduling
- Leave Management and Requests
- Auto Leave Deposits
- Detail Vendor Billing
- Detail Vendor financial aging reports
- Payroll Reports
- Payroll Exports
- Detail Vendor Ordering
- Outside agency management to manage unfilled.
- Policies and Compliance Tool with time stamped signatures and notifications
- E11 notification system
- IOS and Android Mobile apps with PUSH notifications
- In State Department Field/Support Specialist
- Statewide Mutual Aid Hub (unfilled detail sharing)
- Vehicle Equipment Inventory
- Vehicle Inspection and Reports

\$3,000.00

License Cost:
Civilian System
50 Users @ \$60/user/year
Service dates 7/1/2023 thru 6/30/2024

Valid thru:6/30/2023

TOTAL:\$3,000.00

Auto generated Quote No:1680004419-303
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CODE: 30-340 Police Department - Service Contracts

SECTION 56-6

Bid2023-425 Radio System Repair Services for Infrastructure Portables & Mobiles

Cyber Communications Inc.
90 Colorado Ave.
Warwick, RI 02888

Contract Award: \$24,000.00

Contract Period: June 1, 2023 – May 31, 2025

CITY OF WARWICK

Colonel Bradford E. Connor
Chief of Police

Frank J. Picozzi
Mayor



Police Department
99 Veterans Memorial Drive
Warwick, Rhode Island 02886-4617
Telephone: (401) 468-4200

March 24, 2023

Ms. Francis Gomez, Purchasing Agent
Warwick City Hall
3275 Post Road
Warwick, RI 02886

Re: Request for spending authorization-Radio System Repair Services for Infrastructure, Portables, and Mobile
City Ordinance 56-6: "Exception to Notice Requirement"
Funding Source: Budget Code 30-340 'Service Contracts'

Dear Ms. Gomez,

The police department is seeking spending authorization in the amount of \$24,000 over a two-year period for police radio repairs. We are recommending awarding the contract to Cyber Communications located in Warwick as they are a local sole source authorized dealer of Motorola radios, devices, accessories, maintenance, and support. We have an in-house radio technician who can handle minor repairs and programming of police portable and mobile radios however all other repairs necessitate the radio being fixed by a professional Motorola authorized dealer.

The police department done business with Cyber Communications for many years and we have found them to be highly competent and trustworthy. Due to their Warwick location, officers are able to drop in for any radio issues they may be experiencing. Our radio technician can also make quick trips to pick up and drop off devices for service. This dramatically reduces the time radios are out of service while also reducing personnel travelling time or shipping costs had the radio been shipped out for repair.

Previously, this service contract bid included the overall radio infrastructure and the portable and mobile radio devices. Since we have just recently completed a complete replacement of the infrastructure, that component is covered by a three-year warranty. Cyber Communications offers an extended warranty based on the number of devices we have however based on our analysis of expenditures for radio repairs the past few years we feel it would be a much better value to pay for repairs on an as-needed basis.

If approved, funding would come from budget code 30-340 'Service Contracts.' The contract would commence June 1, 2023 and expire May 31, 2025. The current contract with Cyber Communications expires on May 31, 2023.

Please feel free to contact me if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Andrew P Sullivan".

Major Andrew P Sullivan
Warwick Police Department



MOTOROLA SOLUTIONS

Motorola Solutions, Inc.
123 Tice Blvd, Suite 200
Woodcliff Lake, NJ 07677

Telephone: +1 201.949.5500
Fax: +1 201.949.5799

March 23, 2022

Warwick Police Department
c/o Colonel Conner
99 Veterans Memorial Drive
Warwick, RI 02886

Subject: Cyber Communications Inc.

Dear Colonel Connor:

This letter is in regards to Cyber Communications Inc. Cyber Communications is an authorized Motorola Solutions Manufacturer's Representative (MR), as well as a Premier Service Partner of Motorola Solutions. Cyber Communications is the assigned Motorola Manufacturer's Representative to the City of Warwick Police Department, and is the only authorized MR to provide Rhode Island MPA 395 pricing to the City of Warwick P.D. for Motorola Solutions equipment and services. Motorola Solutions leverages the expertise and experience of Cyber Communications frequently within the State of Rhode Island, and consider them to be a valued and trusted partner. Cyber Communications is the lone Premier Service Partner and Motorola Manufacturers Representative located within Rhode Island. Cyber Communications is the lone Motorola Service Partner authorized to conduct maintenance and support, in conjunction with Motorola Solutions, on the Motorola, State of Rhode Island Trunked Land Mobile Radio System (RISCON).

Motorola would be pleased to address any concerns the City of Warwick Police Department may have. Any questions can be directed to me, Jon Lamoureux, Motorola Senior Account Manager, at (617) 699-2749.

We thank you for the opportunity to furnish Warwick Police Department with 'best in class' solutions. Our goal is to provide you with the best products and services available in the communications industry.

Sincerely,

Jon Lamoureux
Senior Account Manager-New England

90 Colorado Avenue
Warwick, RI 02888
tpostler@cybercomminc.com
(P) 401-738-1470 (F) 401-738-8695
(M) 860-608-0745

EXTENDED WARRANTY QUOTE



MOTOROLA
SOLUTIONS

Radio Solutions Channel Partner

QUOTE NO. 532- 32023
DATE March 20, 2023
EXPIRATION DATE May 30, 2023

Warwick Police Department
Atten: Chris Cunningham
99 Veterans Memorial Blvd
Warwick, RI 02885
401-468-4200
chris.cunningham@warwickri.com

[illegible]

Quotation prepared by: Todd Postler -To accept this quotation, please sign below and FAX to 401-738-8695 or SCAN AND EMAIL to tpostler@cybercommninc.com

THANK YOU FOR YOUR BUSINESS!

PROGRAMMING	
INSTALLATION	
SHIPPING	
TAX	EXEMPT
TOTAL	\$ 41,433.12

Bid2024-009A Quarterly Fire Alarm Inspections & Testing

- 3 bids received

DPW ONLY

CODE:	66-340 Building Maintenance – Service Contracts	\$15,000.00
	42-332 McDermott Pool – Security & Alarm Svc.	\$1,000.00
	41-332 Thayer/Warburton Arena – Security & Alarm Svc.	\$4,000.00
MANNER OF AWARD:	\$20,000.00	
	7/12/2023 – 7/11/2024	
RECOMMEND:	Precision Alarm Corp.	

Precision Alarm Corp.
14 Wakefield Street
West Warwick, RI 02893

Electronic Alarms
10 Jefferson Blvd.
Warwick, RI 02888

Encore Fire Protections
70 Bacon Street
Pawtucket, RI 02860

Pricing as Follows



CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE • WARWICK, RHODE ISLAND 02889
TEL (401) 738-2003 • FAX (401) 732-5208

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Francis Gomez, Purchasing Agent

From: Eric J. Earls, Public Works Director *EJE*

Date: March 21, 2023

Subj: Bid2024-009 Quarterly Fire Alarm Inspections and Testing

Please be advised that we have reviewed the three bids submitted for the above and recommend award to Precision Alarm Corp. as the lowest responsible bidder for the required testing and/or repairs to the fire alarm systems in City facilities. Based on the pricing submitted, the requested cap is \$20,000 for a one-year period for the Public Works portion of this award. The current bid expires on July 11, 2023. The new contract period is July 12, 2023 to July 11, 2024.

(66-340 - \$15,000)
(41-332 - \$4,000)
(42-332 - \$1,000)

BID RESULTS

Item	Location	Address	Invoice Address	Precision Alarm Corp.		Electronic Alarms		Ensure Fire Protection	
				Each Inspection	Yearly Cost	Each Inspection	Yearly Cost	Each Inspection	Yearly Cost
1	Warwick City Hall	3275 Post Rd.	925 Sandy Lane ATTN: Christy	\$50.00	\$200.00	\$59.70	\$238.80	\$158.25	\$633.00
2	Pilgrim Senior Center	27 Pilgrim Pkwy.	925 Sandy Lane ATTN: Christy	\$50.00	\$200.00	\$59.70	\$238.80	\$158.25	\$633.00
3	DPW Complex	925 Sandy Lane	925 Sandy Lane ATTN: Christy	\$50.00	\$200.00	\$59.70	\$238.80	\$158.25	\$633.00
4	Public Works Rear Garage	925R Sandy Lane	925 Sandy Lane ATTN: Christy	\$50.00	\$200.00	\$59.70	\$238.80	\$158.25	\$633.00
5	Water Department	935 Sandy Lane	925 Sandy Lane ATTN: Christy	\$50.00	\$200.00	\$59.70	\$238.80	\$158.25	\$633.00
6	Warwick Museum	3259 Post Rd.	925 Sandy Lane ATTN: Christy	\$50.00	\$200.00	\$59.70	\$238.80	\$158.25	\$633.00
7	Cooper Building & Detached Garage	885 Sandy Lane	925 Sandy Lane ATTN: Christy	\$50.00	\$200.00	\$59.70	\$238.80	\$158.25	\$633.00
8	Thayer & Warburton Avenues	975 Sandy Lane	925 Sandy Lane ATTN: Christy	\$50.00	\$200.00	\$59.70	\$238.80	\$158.25	\$633.00
9	McDermott Pool	975 Sandy Lane	925 Sandy Lane ATTN: Christy	\$50.00	\$200.00	\$59.70	\$238.80	\$158.25	\$633.00
10	Warwick Police Station	99 Veterans Memorial Dr.	99 Veterans Memorial Dr. ATTN: Gina	\$50.00	\$200.00	\$59.70	\$238.80	\$162.25	\$649.00
11	Warwick Animal Shelter	101 Arthur Devine Blvd.	101 Arthur Devine Blvd. ATTN: Ann Corvin	\$49.50	\$198.00	\$59.70	\$238.80	\$158.25	\$633.00
12	Fire Station #1	111 Veterans Memorial Dr.	111 Veterans Memorial Dr. ATTN: Jessica	\$50.00	\$200.00	\$59.70	\$238.80	\$158.25	\$633.00
13	Fire Station #2	771 Post Rd.	111 Veterans Memorial Dr. ATTN: Jessica	\$50.00	\$200.00	\$59.70	\$238.80	\$158.25	\$633.00
14	Fire Station #3	2353 West Shore Rd.	111 Veterans Memorial Dr. ATTN: Jessica	\$50.00	\$200.00	\$59.70	\$238.80	\$158.25	\$633.00
15	Fire Station #4	1501 West Shore Rd.	111 Veterans Memorial Dr. ATTN: Jessica	\$50.00	\$200.00	\$59.70	\$238.80	\$158.25	\$633.00
16	Fire Station #5	450 Cowesett Ave.	111 Veterans Memorial Dr. ATTN: Jessica	\$50.00	\$200.00	\$59.70	\$238.80	\$158.25	\$633.00
17	Fire Station #6	456 West Shore Rd.	111 Veterans Memorial Dr. ATTN: Jessica	\$50.00	\$200.00	\$59.70	\$238.80	\$158.25	\$633.00
18	Fire Station #8	1651 Post Rd.	111 Veterans Memorial Dr. ATTN: Jessica	\$50.00	\$200.00	\$59.70	\$238.80	\$158.25	\$633.00
19	Fire Station #9	114 Commonwealth Ave.	111 Veterans Memorial Dr. ATTN: Jessica	\$50.00	\$200.00	\$59.70	\$238.80	\$158.25	\$633.00
20	Fire Station #10	225 Polowomut Rd.	111 Veterans Memorial Dr. ATTN: Jessica	\$50.00	\$200.00	\$59.70	\$238.80	\$158.25	\$633.00
				Per Hour	After Hours	Per Hour	After Hours	Per Hour	After Hours
			Hourly Rate for Repairs to Fire Panel	\$113.00 (first half hour) \$89.00 (each additional half hour)	\$339.00 (first half hour) \$160.00 (each additional half hour)	\$128.00 (first half hour) \$100.00 (each additional half hour)	\$380.00 (first half hour) \$179.00 (each additional half hour)	\$158.00/hour	\$237.00/hour
			Mark Up over vendor cost for replacement parts	10%		10%		10%	

Bid2024-009 Quarterly Fire Alarm Panel Inspection & Testing						
The following vendors were sent specifications.						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
A & P Fire Systems, LLC	501 Waterman Ave.	E. Providence	RI	02914	apfiresdys@gmail.com	
Advanced Alarm Systems	300 Post Rd.	Warwick	RI	02888	info@advancedalarmsystems.com	
AFA Protective Sys., Inc	240 Chestnut St.	Warwick	RI	02888	cculpan@afap.com; bcortes@afap.com	
American Alarms	575 Park Ave.	Cranston	RI	02910	knurphy@americanalarm.com	
Clarion Fire Protection	500 Lincoln Street	Allston	MA	02134	djones@clarionfire.com	
Dane Tech Inc	39 Greenville Ave, Unit 4	Johnston	RI	02919	torben@danetechinc.com	
Elco Electric Service Corp.	948 Pontiac Ave.	Cranston	RI	02920	Kenn@elcoelectric.biz	
Electronic Alarm Systems	10 Jefferson Blvd.	Warwick	RI	02888	hguzeika@electronicalarms.com; cosborn@americanalarm.com	
Elite Fire & Security, Inc.	210 Park Ave. Ste. 294	Worcester	MA	01609	office@elitefiresec.com	
Encore Fire Protection	70 Bacon St.	Pawtucket	RI	02860	jcambridge@encorefireprotection.com; knolan@encorefireprotection.com	
National Security Fire Alarm	65 Newport Ave.	E. Providence	RI	02916	Chris.morra@nationalalarm.com	
Precision Alarm Corp.	14 Wakefield St.	W. Warwick	RI	02893	precisionalarm@verizon.net	
Red Hawk Fire & Security	300 Myles Standish Blvd.	Taunton	MA	02780	susan.lindholm@redhawkus.com	
Rustic Fire Protection	370 West Main St	Norton	MA	02766	msmith@rusticfireprotection.com	

Bid2024-012 High Density Polyethylene Pipe

- 3 bids received

CODE: 63-230 Highway – Drainage Pipe

MANNER OF AWARD: \$11,000.00
7/1/2023 – 6/30/2025

RECOMMEND: Lindon Group, Inc. & Warwick Winwater Company

Lindon Group, Inc.
310 Bourne Ave. Bldg. 67F
Rumford, RI 02916

Ferguson Waterworks
2 Whitman Road
Canton, MA 02021

Warwick Winwater Company
62 Wyoming Ave.
Warwick, RI 02888

EJ Prescott Inc.
38 Albion Rd.
Lincoln, RI 02865

Pricing as Follows



MAR 29 2022

CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE • WARWICK, RHODE ISLAND 02889
TEL (401) 738-2003 • FAX (401) 732-5208

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Francis Gomez, Purchasing Agent

From: Eric J. Earls, Public Works Director *EJE*

Date: March 28, 2023

Subj: Bid2024-012 High Density Polyethylene Pipe

We have reviewed the four bids submitted for the above and recommend award to Lindon Group and Warwick Winwater as the lowest overall bidders for the purchase of drainage pipe.

The current bid expires on June 30, 2023. The new contract period will be July 1, 2023 to June 30, 2025. The recommended cap is \$11,000.00 for a two-year period.

(63-230 - \$11,000)

2024-012 High Density Polyethylene Pipe BID RESULTS

Item	Description	Lindon Group		Ferguson		Warwick Winwater		EJ Prescott	
		Year 1	Year 2	Year 1	Year 2	Year 1	Year 2	Year 1	Year 2
	8" Diameter - Approx. 500 Lineal feet	\$6.14	\$6.34	\$9.62	\$11.54	\$10.70	\$10.70	\$10.00	\$15.00
1a.	per ft. perforated	\$6.14	\$6.34	\$9.62	\$11.54	\$10.70	\$10.70	\$10.00	\$15.00
1b.	per ft. plain	\$7.41	\$7.65	\$10.52	\$12.63	\$11.25	\$11.25	\$11.00	\$18.00
1c.	per coupling								
	10" Diameter - Approx. 500 lineal feet								
2a.	per ft. perforated	\$8.60	\$8.86	\$13.67	\$16.40	\$14.35	\$14.35	\$13.80	\$18.50
2b.	per ft. plain	\$8.60	\$8.86	\$13.67	\$16.40	\$14.35	\$14.35	\$13.80	\$18.50
2c.	per coupling	\$12.35	\$12.76	\$14.49	\$17.39	\$15.20	\$15.20	\$15.00	\$20.00
	12" Diameter - Approx. 500 Lineal feet								
3a.	per ft. perforated	\$9.34	\$9.64	\$12.81	\$15.37	\$13.73	\$13.73	\$12.50	\$17.50
3b.	per ft. plain	\$9.34	\$9.64	\$12.81	\$15.37	\$13.73	\$13.73	\$12.50	\$17.50
3c.	per coupling	\$13.94	\$14.41	\$16.35	\$19.61	\$17.45	\$17.45	\$17.00	\$24.00
	18" Diameter - Approx. 500 Lineal feet								
4a.	per ft. perforated	\$18.11	\$18.67	\$24.69	\$29.63	\$26.47	\$26.47	\$24.00	\$29.00
4b.	per ft. plain	\$18.11	\$18.67	\$24.69	\$29.63	\$26.47	\$26.47	\$24.00	\$29.00
4c.	per coupling	\$39.65	\$40.29	\$46.39	\$55.67	\$48.70	\$48.70	\$48.00	\$56.00
	24" Diameter - Approx. 500 Lineal feet								
5a.	per ft. perforated	\$28.66	\$29.56	\$37.28	\$44.73	\$39.89	\$39.89	\$38.00	\$44.00
5b.	per ft. plain	\$28.66	\$29.56	\$37.28	\$44.73	\$39.89	\$39.89	\$38.00	\$44.00
5c.	per coupling	\$55.94	\$57.71	\$65.42	\$78.50	\$69.89	\$69.89	\$68.00	\$75.00
	36" Diameter - Approx. 500 Lineal feet								
6a.	per ft. perforated	\$57.66	\$59.46	\$70.92	\$89.15	\$79.59	\$79.59	\$75.00	\$82.00
6b.	per ft. plain	\$57.66	\$59.46	\$70.92	\$89.15	\$79.59	\$79.59	\$75.00	\$82.00
6c.	per coupling	\$180.94	\$186.59	\$201.98	\$253.91	\$222.58	\$222.58	\$220.00	\$320.00
	48" Diameter - Approx. 500 Lineal feet								
7a.	per ft. perforated	\$102.21	\$105.41	\$112.40	\$141.30	\$123.63	\$123.63	\$120.00	\$140.00
7b.	per ft. plain	\$102.21	\$105.41	\$112.40	\$141.30	\$123.63	\$123.63	\$120.00	\$140.00
7c.	per coupling	\$241.18	\$248.76	\$347.05	\$436.29	\$379.00	\$379.00	\$380.00	\$440.00
	Non-core items percentage off	0%	0%	to be determined - depending on item	to be determined - depending on item	20%	20%	15%	15%
	Delivery time in calendar days ARO	14 days	14 days	In stock - 30 days	In stock - 30 days	In stock - 2 weeks	In stock - 2 weeks	10 days	10 days

Bid2024-012 High-Density Polyethylene Pipe						
The following vendors were sent specifications.						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAILS	
Chemung Supply Corp.	PO Box 527	Elmira	NY	14902	cperine@chemungsupply.com	
Clifford of Vermont	Route 107/PO Box 51	Bethel	VT	05032	Judy.hatch@cliffordvt.com	
Core & Main, LLP	125 Stergis Way	Dedham	MA	02026	michael.niland@coreandmain.com	
Diffley & Daughters	1855 S. County Tr./PO Box 183	E. Greenwich	RI	02818	Diffleyseptic1@aol.com	
EJ Prescott	38 Albion Rd.	Lincoln	RI	02865	Jason.normandin@ejprescott.com; Jack.blade@ejprescott.com	
Ferguson Waterworks	Two Whitman Rd.	Canton	MA	02021	robert.ferguson@ferguson.com; steven.cardinal@ferguson.com; bailey.larson@ferguson.com	
Ferguson Waterworks	124 Costello Rd.	Newington	CT	06111	jennifer.adams2@ferguson.com	
Holbrook Plastic Pipe Supply	790 Grundy Ave.	Holbrook	NY	11741	Proro61@aol.com	
Independent Pipe & Supply Corp.	Two Whitman Rd.	Canton	MA	02021		
Jack Farrelly Co.	19 Colton Rd.	E. Lyme	CT	06333	liza@jfpipeline.com	
Lindon Group Inc.	310 Bourne Ave. Bldg. 57F	Rumford	RI	02916	bpenney@lindongroup.com	
Putnam Pipe Corp.	83 County St.	Taunton	MA	02780	dputnam@putnampipe.com; kdifonzo@putnampipe.com; aamaral@putnampipe.com; asempolinski@putnampipe.com; dmondeau@putnampipe.com	
Scituate Concrete Pipe	One Buckeye Lane/PO Box 870	Scituate	MA	02066	richardhoffman@scituatecompanies.com	
Vari-Tech, Inc.	58 Main St.	Topsfield	MA	01983	bhaines@varitech.com	

SECTION 6-12

Request permission to increase PCR-44-22 from \$120,000.00 to \$124,126.08 and add Crown Castle Fiber as additional vendor.

Bid2023-027 Police Radio Circuits

Verizon Business Network Services, Inc.
PO Box 1100
Albany, NY 12250

Crown Castle Fiber
235 Promenade Street.
Providence, RI 02908

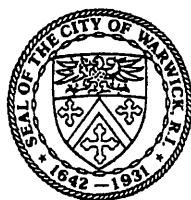
LAST ACTION TAKEN

Award (56-6): PCR-44-22 (Sub A) approved on April 19, 2022 in the amount of \$120,000.00.
Contract period 7/1/2022 – 6/30/2023.

Contract Increase Requested: \$4,126.08
Current Contract Award: \$120,000.00

Contract Period Requested No Change in Contract
Current Contract Period 7/1/2022 – 6/30/2023

MAR 31 2023



CITY OF WARWICK
DIVISION OF MANAGEMENT INFORMATION SERVICES
3275 POST ROAD
WARWICK, RHODE ISLAND 02886
TEL 401-738-2017

FRANK PICOZZI
MAYOR

Philip Carlucci
MIS DIRECTOR

To: Francis Gomez, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PFC*
Date: Tuesday March 28, 2023
Re: 6-12 on Bid 2023-027 – Police Radio Circuits

This is a request under City Ordinance 6-12, change to bid, to increase the authorization to spend by \$4,126.08 bringing the total bid amount to \$124,126.08 for Fiscal Year 2023. In addition we would like to add Crown Castle Fiber as an approved vendor on this expenditure.

In early 2022, the Warwick Police Department undertook a large, ARPA funded, project to upgrade its Radio Dispatch Communication Network. The main impetus to do this was the immediate need to upgrade antiquated, unsupported equipment. However, a secondary benefit to the City was that, by investing ARPA dollars in up front capital improvements, we would be able to eliminate an ongoing cost of Radio Circuits to Verizon Business Corporation totaling \$120,000 per year. This cost had been increasing significantly over the past few years as Verizon was in the process of moving their customer base over to a more modern, and costly, network solution. Bid 2023-027 was approved to cover that \$120,000 expense for Fiscal Year 2023.

In February of this year, the WPD went live on their new network infrastructure, eliminating the incurring of any further expenses with Verizon for this service. However, the new infrastructure does have a recurring cost associated with it to rent dish space on a tower owned by Crown Castle. This cost is contracted at \$1,125 per month or \$13,500 per year. This nets to a savings of over \$100,000 per year compared to the previous architecture. Since there is still \$11,793.27 spending authority on this Bid, it was decided to request an adjustment to it for the remainder of this year. A new request will be forthcoming for FY 2024 covering the dish lease space for that year. We are retaining a small portion of the previous spending authority for any contingency expenditures that may occur in closing out the Verizon Account. I have added detailed financial calculations for this request below.

The vendors for this bid are Verizon Business Network Services Inc., One Verizon Way, Basking Ridge, NJ 07920 and Crown Castle Fiber, 235 Promenade Street, Providence, RI 02908. The budget code to cover this expense will be 30-303.

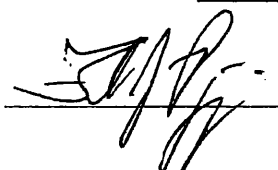
Details:	Original Bid	\$120,000.00
	Spent with Verizon as of February 2023	\$108,206.73
	Available to spend as of March 28, 2023	\$ 11,793.27
	Retained for contingent Verizon Charges	\$ 3,000.00
	Available to spend with Crown Castle	\$ 8,793.27
	Est. Pro-rated charges from Crown Castle	\$ 12,919.35
	Short-fall of original Bid Amount FY 2023	\$ 4,126.08

Cc: Peder Schaefer, Finance Director

CITY OF WARWICK
STATE OF RHODE ISLAND
RESOLUTION OF THE CITY COUNCIL

4/18/2022
MEETING DATE: _____

NO: _____ R-22-40 _____

APPROVED:  _____ MAYOR

DATE: 4-19-22

RESOLVED, That The City Council of the City of Warwick as required by the provisions of Sections 6-11 and 6-12 of the City Charter and the Ordinance relative to competitive bidding on purchase enacted there under hereby and herewith approves the acceptance of the following bid(s):

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 026	Network Connectivity	<i>Cox Communications</i> Nine JP Murphy Hwy. W. Warwick, RI 02893 <i>Fibertech Holdings Corp. (Crown Castle International Corp.)</i> 300 Meridian Centre Rochester, NY 14618	\$294,600.00	7/1/22 - 6/30/23		56 - 6
2022 - 406	State of RI Telephone Services	<i>Cox Communications</i> Nine JP Murphy Hwy. W. Warwick, RI 02893	\$252,000.00	5/1/22 - 4/30/24	1	56 - 10

Continued next page

PCR-44-22 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 027	Police Radio Circuits	<i>Verizon Business Network Services Inc.</i> PO Box 1100 Albany, NY 12250	\$120,000.00	7/1/22 - 6/30/23		56 - 6
2022 - 409	Renovations & Repairs to Therapy Pool	<i>New England Aquatics, Inc.</i> 4 Boucher Street West Warwick, RI 02893	\$54,600.00	One year from date of award		56 - 6
2022 - 199	Renovations & Repairs to Therapy Pool	<i>New England Aquatics, Inc.</i> 4 Boucher Street West Warwick, RI 02893	RESCIND		2	6 - 12
2022 - 407	State of RI Data Communications Services - Help Desk	<i>SHI International Corp.</i> 33 Knightsbridge Rd. Piscataway, NJ 08854	\$1,104.00		3	56 - 10
2023 - 007	Veterinary Services	<i>Salmon River Veterinary Service, LLC</i> 358 Hill St. Coventry, RI 02816	\$12,000.00	7/1/22 - 6/30/24		
2023 - 008	Animal Shelter Food & Cat Litter	<i>Pet Supplies Plus</i> 171 Sockanosset Cross Rd. Cranston, RI 02920	\$4,000.00	7/1/22 - 6/30/23		

Continued next page

PCR-44-22 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 403	Simulation Training Ammunition	<i>Dedham Sportsmen's Center, Inc. d/b/a AAA Police Supply</i> 940 Providence Highway Dedham, MA 02036	\$10,000.00	Date of award - 3/20/23		56 - 6
2022 - 358	Purchase Wheel Balance for Police Garage	<i>Automotive Distribution Specialists</i> 65A Industrial Park Rd. Hingham, MA 02043	\$4,399.00			
2022 - 404	State of RI Air Compressor Maintenance, Repair, & Installation	<i>Marc J. Bilodeau dba Atlantic Compressor & Vacuum Inc.</i> 15 Roberts Rd. Ste. G Plymouth, MA 02360	\$20,000.00	Date of award - 10/31/24	4	56 - 10

AND BE IT FURTHER RESOLVED, That such purchase or contract be awarded to the lowest responsible bidder.

1. Request permission to piggyback State APA-20254
2. Request permission to rescind PCR-137-21 (Sub A) award to New England Aquatics, Inc.
3. Request permission to piggyback State MPA #517
4. Request permission to piggyback State MPA #595

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

CODE: 30-303 Police Dept./Telephone

SECTION 56-6

Bid2023-027 Police Radio Circuits

Verizon Business Network Services Inc.
PO Box 1100
Albany, NY 12250

Contract Award: \$120,000.00

Contract Period: July 1, 2022 – June 30, 2023



CITY OF WARWICK
DIVISION OF MANAGEMENT INFORMATION SERVICES
3275 POST ROAD
WARWICK, RHODE ISLAND 02886
TEL 401-738-2017

FRANK PICOZZI
MAYOR
PHILIP CARLUCCI
MIS DIRECTOR

To: Patricia Peshka, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PFC*
Date: Friday April 1, 2022
Re: 56-6 – Police Radio Circuits

This is a request under City Ordinance 56-6, an exception to bid, to award Verizon Business Network Services in the amount of \$120,000.00 for radio communications circuits for the Warwick Police Department. These circuits are used in the Police Department's dispatch system to facilitate critical public safety communications (for example, between dispatch and officers on duty).

The Police Department is developing a replacement to their current radio communications system. Until that new system is production-ready, maintaining the current communications system is an essential need. To that end, MIS requests another 12 months of funding, from July 1, 2022 through June 30, 2023, to ensure continuity of service while the Police Department proceeds with its upgrade strategy.

The vendor for this bid is Verizon Business Network Services Inc., PO Box 1100, Albany, NY 12250.

The budget code to cover this expense will be 30-303.

Cc: Peder Schaefer, Finance Director

SECTION 6-12

Request permission to increase PCR-2-23 from \$5,000.00 to \$8,621.00

Bid2023-195B Security Systems Monitoring & Maintenance

Electronic Alarms
10 Jefferson Blvd.
Warwick, RI 02888

LAST ACTION TAKEN

Award (Bid): PCR-2-23 approved on January 9, 2023 in the amount of \$5,000. Contract period
1/13/2023 – 1/12/2024

Contract Increase Requested:	\$3,621.00
Current Contract Award:	\$5,000.00

Contract Period Requested	No Change in Contract
Current Contract Period	1/13/2023 – 1/12/2024

Terry DiPetrillo
Division Chief



Frank J. Picozzi
Mayor

Michael St.Pierre
Business Manager

CITY OF WARWICK

DEPARTMENT OF PUBLIC WORKS

DIVISION OF WATER

935 SANDY LANE • WARWICK, RHODE ISLAND 02889
Tel (401) 738-2008

To: Francis Gomez, Purchasing Agent

From: Terry DiPetrillo *TD*

Date: March 23, 2023

Subj: Bid2023-195 Security System Monitoring & Maintenance

Please be advised that the Warwick Water Division is seeking a Section 6-12 Alteration to contract for Electronic Alarms Security system & monitoring maintenance.

The above mentioned bid was awarded to Electronic Alarms by the City Council for a one-year period, which is set to expire on January 1, 2024. The Water Division is requesting an increase in spending authority to the existing contract which will allow for the purchase, installation, and maintenance of a micro sized video server which is to be located at the Warwick Neck Water Tower.

This is a Federal requirement for community drinking water systems under Environmental Protection Agency's (EPA) America's Water Infrastructure Act (AWIA). The Center for Drinking Water Quality (DWQ) recommends that all water systems evaluate components of the water system. This device will allow the Water Division to visually monitor and maintain the security of the Warwick Neck Water Tower.

Let it be known that the Warwick Water Division is requesting an additional \$3,621.01 in spending authority to pay for the installation and maintenance of one (1) new camera from Electronic Alarms.

(84-340 \$3,621.00)



Electronic Alarms
A Division of American Alarm and Communications

10 Jefferson Boulevard
Warwick, RI 02888
electronicalarms.com

Tel: (401) 737-2221
Fax: (401) 737-0585
Toll Free: 1-800-884-5000

Proposal #: 16236-3-0
Page 1 of 4
Date: 3/20/2023
Valid Until: 4/19/2023

Professional Services Agreement

Site Location	Invoice To
Warwick Neck Water Tower 836 Warwick Neck Ave. Warwick, RI 02889-____	RI: 54497-000: CITY OF WARWICK DPW 925 SANDY LN WARWICK, RI 02889-8068
Contact: Robert Greenway	Contact: Terry DiPetrillo Division Chief
Voice: 401-640-2001	Voice: 401-738-2008
Fax:	Fax:
Mobile:	Mobile:
Email: Robert.A.Greenway@warwickri.com	Email: terry.w.dipetrillo@warwickri.com

Project Description

SCOPE OF WORK:

1. INSTALL MICRO SIZE VIDEO SERVER (8 PORT WITH 2TB LOCAL STORAGE) INSIDE WATER TOWER ENCLOSURE.
2. INSTALL ONE 4K DAY/NIGHT OUTDOOR POLE MOUNTED CAMERA
3. RUN UNDERGROUND RATED WIRE THROUGH PIPE INSTALLED BY OTHERS
4. INTEGRATE THE NEW CAMERA INTO THE CUSTOMER'S EXISTING OPENEYE VIDEO NETWORK SYSTEM
5. PROGRAM SYSTEM TO NOTIFY CUSTOMER VIA OPENEYE WEB SERVICES (OWS) IF SYSTEM OR CAMERA GOES OFF-LINE.

INSTALL NOTES:

- CUSTOMER TO SUPPLY / INSTALL FLAT WOOD MOUNTING SURFACE INSIDE WATER TOWER
- CUSTOMER TO SUPPLY / INSTALL SUITABLE NETWORK CONNECTION
- CUSTOMER TO SUPPLY / INSTALL ONE ELECTRICAL OUTLET INSIDE ADJACENT TO VIDEO SERVER LOCATION
- CUSTOMER TO SUPPLY / INSTALL A SINGLE POLE IN FAR CORNER OF PROPERTY AGAINST FENCE.
- CUSTOMER TO SUPPLY / INSTALL UNDERGROUND PVC CONDUIT FROM PROPOSED CAMERA LOCATION BACK INTO THE WATER TOWER ENCLOSURE
- PRICE DOES NOT INCLUDE ANY ELECTRICAL PERMIT FEES, IF REQUIRED.

Project

Qty	Manufacturer	Part Number	Equipment Description
1	OPENEYE	OE-MDX0802	OPENEYE 8 PORT POE APPLIANCE 2TB
1	OPENEYE	OE-C2012B8-S	OPENEYE IN/OUT 8MP BULLET 2.8-12mm AF WDR IR
0.5	Genesis	WDBCAT5EBLACK-5C	CABLE 22/4 CAT5E WATER RESISTANT 5C RL BLACK
1	OPENEYE	OE-CA00PMK-01	POLE MOUNT KIT
1	OPENEYE	OE-CA00JB-01	OPENEYE IP66 JUNCTION BOX WITH TWO 3/4 INCH CONDUIT CONNECTIONS ON SIDE.

Qty	Service Description
1	OWS Standard - 1CH Access License (One per Recorder Channel)



Electronic Alarms

A Division of American Alarm and Communications

10 Jefferson Boulevard
Warwick, RI 02888
electronicalarms.com

Tel: (401) 737-2221
Fax: (401) 737-0585
Toll Free: 1-800-884-5000

Proposal #: 16236-3-0
Page 3 of 4
Date: 3/20/2023
Valid Until: 4/19/2023

AA Terms & Conditions: Page 1 of 2

1. Introduction. This Agreement covers construction work and ongoing related professional services to be performed by American Alarm and Communications Inc.'s family of companies (hereinafter, "AA") which includes Advanced Signal and Electronic Alarms. The Agreement between AA and Client consists of the following documents: (1) Professional Services Agreement; and (2) AA Terms and Conditions. There may be other documents which are or become incorporated into or modify the Agreement, for example Extra Work Orders, Service Tickets, or other documents unique to a particular project or premises. These documents are intended to be complimentary and read in harmony with each other. Please let us know if you have questions about any of these terms.

2. Payment/System Charges. Where applicable, sales and use tax is included in the cost of material to construct the real estate addition and/or the selected maintenance services. If sales tax is applicable for additional items, it will be listed as a separate charge. Fees for Municipal permits, third-party online compliance administration required by the municipality or client, parking, as-built drawings and submittals are not included in the Agreement and will be invoiced separately. The payment schedule agreed to by the Parties is per the interval specified in the Professional Services Agreement, or elsewhere in the Agreement.

3. Extra Work Order. Client may request new or additional equipment or services after the date of the Agreement. Similarly, AA may suggest or recommend new or additional equipment or services, based on conditions that were unforeseen or not known or anticipated as of the date of the Agreement. In such event, AA shall propose an AA Extra Work Order which shall provide the nature of the equipment and/or services, all pricing information, and any related information. Each and every Extra Work Order is subject to Client approval, and, once approved by Client, will become part of the Agreement.

4. Subcontractors. AA may determine that subcontractor or other independent parties are better suited to furnish particular services, and AA reserves the right to subcontract services to independent contractors and other third-parties who may be independent of AA, all of whom will have all of AA's rights under this agreement, and will take responsibility for their own work, and will carry their own insurance coverages and applicable licenses. AA is not responsible for any work, including monitoring, which is done negligently by any third party or independent contractor.

5. Limited Warranty. For the period of ninety (90) days from the date of installation, AA warrants that it will repair or replace defective parts or equipment. Client shall within the warranty period provide AA with written notice identifying the precise nature of the defect. AA will repair or replace the defect as soon as commercially reasonable to do so, during normal business hours. Because AA employees are trained and have particular knowledge and skills, the decision to repair or replace a part is solely within the purview of AA, and AA reserves the right to substitute materials of equal or greater quality and/or to use reconditioned parts. This Limited Warranty excludes damages or defects caused by accidents, power surges, misuse, lack of proper maintenance, unauthorized changes, lightning (even if surge suppression devices are present), fires, earthquakes, tornadoes, hurricanes, floods, vermin, telecom service failure, burglary, riot, or civil disturbance, or any other acts beyond AA's control whether caused by forces of nature, the Client, and/or other parties. This Limited Warranty excludes work or repair necessitated by client relocation, painting, altering or remodeling, batteries in wireless devices, maintenance of computer or server equipment (e.g. data back-ups, hard disk defragmentation), fees or fines assessed by municipalities, replacement of components not installed by AA and/or not listed on the Agreement and/or no longer available from the manufacturer. EXCEPT AS PROVIDED IN THIS PARAGRAPH, AA MAKES NO OTHER WARRANTIES, WHETHER EXPRESS OR IMPLIED WARRANTIES. AA EXPRESSLY DISCLAIMS ALL OTHER WARRANTIES, INCLUDING WITHOUT LIMITATION, THE IMPLIED WARRANTY OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. As Client would reasonably expect, AA does not promise that the system or the services cannot be compromised or that they will always provide the intended signaling, monitoring or other service.

6. Optional Extended Warranty. AA offers extended warranty plans as part of its Available Options, including the Gold Service Plan, Warranty/Standard Service Plan, and Lifetime Service Policy. If the Client has selected an extended warranty plan, please refer to the summary of additional coverage. Extended Warranty coverages, if selected, will begin as of the date the system goes into service, unless otherwise specified, and will be invoiced accordingly.

7. Insurance. AA shall purchase and maintain general liability insurance, automobile liability insurance and worker's compensation insurance at the limits required by state law. AA shall provide Client with a certificate of insurance upon Client's reasonable request.

8. Exculpatory Clause. The system, equipment, and AA's services are designed to detect and reduce certain risks of loss. AA does not and reasonably cannot guarantee that no loss or damage will occur. Client understands that AA is not an insurance company, and Client is responsible for obtaining all insurance Client thinks is necessary, including coverage for personal injury and property damage that may result from incidents the system aims to prevent. The payments Client makes under the Agreement are not related to the value of the premises or Client's possessions, but rather are based on the cost of the system and AA's services. Client releases AA from any liability for any event or condition covered by Client's insurance. This is sometimes referred to as a "waiver of subrogation."

9. Limitation of Liability. NOTWITHSTANDING ANYTHING TO THE CONTRARY, THE MAXIMUM LIABILITY OF AA OR ITS AFFILIATES UNDER THIS AGREEMENT SHALL NOT EXCEED ONE THOUSAND DOLLARS (\$1,000), EXCEPT FOR ACTS OF FRAUDULENT CONDUCT. This Limitation of Liability protects AA from damages arising from the events the system is intended to protect against (e.g., fire and theft). This Limitation of Liability clause is standard in the industry and is necessary in order to keep AA's prices commercially reasonable and commensurate with the risk that AA takes on with each project.

10. AA Indemnification. AA shall indemnify Client from personal injuries and property damages caused solely by the negligence or intentional misconduct of AA

employees working on at Client's facilities to perform services under this Agreement, subject to prompt written notification by Client to AA of such injury or damage. AA shall have the right to control the defense of any third-party claim for which indemnification is sought under this Section 10.

11. Client Indemnification. To the fullest extent permitted by law, Client agrees to defend, indemnify, and hold harmless AA and AA's related parties, its agents, employees, subcontractors and assigns, of and from liability against all third-party claims or losses (including reasonable attorneys' fees) brought against AA, which relate to the System or the services AA provides. Client's indemnity obligation under this clause extends to claims brought against AA by Client's insurance company, claims arising under contract, warranty, negligence, or any other theory. In case of a third-party claim or loss covered by Client's insurance, Client agrees not to look to AA or AA's related parties for reimbursement. Client waives any rights that Client's insurance carrier or others claiming through Client may have against AA or AA's related parties.

12. Mutual Waiver of Consequential Damages. Client and AA waive all claims for consequential damages arising from the services that AA provides under the Agreement, including, but not limited to, claims for lost data, lost profits, or incidental, consequential, punitive, special or other indirect damages of any kind for any reason whatsoever, including, but not limited to, damages based upon contract, warranty, tort, negligence, strict liability, or any other theory of recovery.

13. Hazardous Materials/Conditions. So that AA can take necessary precautions, Client shall notify AA in writing of any undisclosed, concealed or hidden conditions in any area where installation is planned, and Client shall be responsible for removal of such conditions. In the event AA discovers the presence of suspected asbestos or other hazardous material, AA shall stop work immediately and notify Client. It shall be Client's sole obligation to remove such conditions from the premises, and if the work is delayed as a result then an extension of time to perform the work shall be allowed and Client agrees to compensate AA for additional expenses caused by the delay. Client shall defend, indemnify and hold AA and its employees and agents harmless from all claims, damages and losses arising from the existence of hazardous materials on the premises.

14. Termination. All monitoring services, extended warranty plans and equipment rentals are for the "Initial Term" as specified in the Professional Services Agreement or Extra Work Order commencing on the date of completion of the work and activation of ongoing professional services. Either Party may terminate the Agreement for any or no reason by giving the other Party a thirty (30) day prior written notice, after the Initial Term. If either Party fails to perform any of its material obligations under this Agreement, the non-breaching Party will give the breaching Party written notice of default. If the breaching Party does not fix the default within thirty (30) days, the non-breaching Party may terminate this Agreement on no less than a thirty (30)-day written notice. Should AA fail to materially perform its obligations under this Agreement, Client shall have the right to withhold any payments due AA until such obligations have been performed to the terms of the Agreement. Should the Client fail to materially perform its obligations under this Agreement, the Client must pay AA: (a) all amounts then due; (b) the full amount due AA for the remainder of the Initial Term (as an agreed-upon amount of damages and not as a penalty), if the termination occurs within the Initial Term; and (c) AA's reasonable collection costs, including attorneys' fees and administrative costs. If this Agreement is ended, AA does not have to provide any service, including monitoring, after that date. In addition, AA must reserve the right to peacefully enter the premises and remove its equipment. Canceled Agreements may be subject to restocking/processing/mobilization fees.

15. Assignment. Either party may transfer or assign this Agreement with written notice to the other party. If AA does so, anyone to whom AA transfers its obligations will have all of AA's rights.

16. Claims/Disputes. AA does not anticipate any claims or disputes. However, if Client becomes aware of a claim or dispute, Client must provide AA thirty (30) days' prior written notice of such claim or dispute. No claim may be brought by Client against AA more than one (1) year after the date that Client became aware of the issues giving rise to the claim, or reasonably should have been aware of those issues. Any claim arising under this Agreement shall be resolved through litigation in the State or Federal Courts of the Commonwealth of Massachusetts, and the Agreement and any claim thereunder shall be governed by the laws of the Commonwealth of Massachusetts. As an absolute condition precedent to the filing of a lawsuit, Client and AA agree to employ good faith efforts to resolve the claim through personal or executive negotiation followed if necessary by mediation, in accordance with the American Arbitration Association's Industry Arbitration Rules and Mediation Procedures, or such other rules and procedures as the parties agree.

17. Installation / Alteration. AA will perform its work in a neat and workmanlike manner, and is authorized to make preparations such as drilling holes, driving nails, making attachments or taking other steps reasonably necessary in AA's sole discretion for the installation and service of the system. AA shall not be responsible for any condition created as a result of such installation, service, or removal of the system. Client represents that the owner of the premises, if other than Client, authorizes the installation of the system under the terms of the Agreement.

18. Fire Alarm Approvals. Client understands and acknowledges that all fire alarm agreements are subject to acceptance testing by the local fire departments or other authorities having jurisdiction. The authorities may require additional repairs, system changes, or device count adjustments, which will be presented to Client for approval as an Extra Work Order.

19. Delivery. AA shall not be liable for any damage or loss sustained by Client as a result of delay in delivery or installation of equipment, equipment failure, or for interruption of service. Any time estimates for services are not definite completion dates and time is not of the essence. In the event of delays, AA may request and/or be entitled to additional time and/or additional costs for, e.g., labor and parts and equipment price variations. Once parts, equipment or other materials are delivered to the premises, Client assumes all risk of loss.

20. Term of Agreement / Renewal. After the Initial Term, this agreement shall automatically renew itself from year to year unless thirty (30) days prior notice in writing of desire to terminate the Agreement is given by either party. After the initial twelve (12) months of this Agreement AA may increase AA's rates not more

CITY OF WARWICK
STATE OF RHODE ISLAND
RESOLUTION OF THE CITY COUNCIL

01/04/2023

MEETING DATE: _____

NO: R-23-1APPROVED:  _____

MAYOR

DATE: 1-9-23

RESOLVED, That The City Council of the City of Warwick as required by the provisions of Sections 6-11 and 6-12 of the City Charter and the Ordinance relative to competitive bidding on purchase enacted there under hereby and herewith approves the acceptance of the following bid(s):

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 286A	City of Warwick (District 6) Gasoline, Low Sulfur Diesel & Ultra Low Sulfur Diesel Fuel	<i>Roberts Energy</i> 237 Albany St. Springfield, MA 01105	\$100,000.00 Code: 65-221		1	6 - 12
2023 - 321	Elite Rescue Software Maintenance	<i>Image Trend Inc.</i> 208555 Kensington Blvd. Lakeville, MN 55044	\$19,403.95 Code: 25-334	1/1/23 - 12/31/23		56 - 6
2022 - 260	Mobile Thermal Printers	<i>Howard Technology Solutions, A Division of Howard Industries Inc.</i> P.O. Box 1590 Laurel, MS 39441	\$9,000.00 Code: 30-231	3/27/23 - 3/26/24	2	6 - 12

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 195A	Security System Monitoring & Maintenance	<i>Electronic Alarms</i> 10 Jefferson Blvd. Warwick, RI 02888	\$20,000.00 DPW	1/13/23 - 1/12/24	3	
2023 - 195B	Security System Monitoring & Maintenance	<i>Electronic Alarms</i> 10 Jefferson Blvd. Warwick, RI 02888	\$5,000.00 Code:84-340 WATER	1/13/23 - 1/12/24		
2023 - 195C	Security System Monitoring & Maintenance	<i>Electronic Alarms</i> 10 Jefferson Blvd. Warwick, RI 02888	\$456.00 Code:30-340 POLICE	1/13/23 - 1/12/24		
2023 - 195D	Security System Monitoring & Maintenance	<i>Electronic Alarms</i> 10 Jefferson Blvd. Warwick, RI 02888	\$655.00 Code:28-332 AS	1/13/23 - 1/12/24		
2023 - 291	Fertilizer, Liquid Weed Control & Lime	<i>SiteOne Landscape Supply</i> 1385 East 36 th Street Cleveland, Ohio 44114 <i>Seeton Turf Warehouse LLC d/b/a Noble Turf</i> 25 Roland Ave. Mt Laurel, NJ 08059	\$20,000.00 Code:70-340	3/4/23 - 3/3/24		
2023 - 129	Traffic, Street & Pole Light Maintenance & Repair	<i>Arden Engineering Constructors, LLC</i> 505 Narragansett Park Dr. Pawtucket, RI 02861	\$18,510.00 Code:66-340		4	6 - 12
2023 - 320	Replace Heat/AC at Range Road Facility	<i>D. Larsen & Son</i> 2 Huckleberry Ct. Warwick, RI 02888	\$13,335.00 Code:440-0400			56 - 6

Continued next page

PCR-2-23

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 290	Frames, Grates, & Covers	<i>Warwick Winwater Company</i> 62 Wyoming Ave. Warwick, RI 02888	\$12,500.00 Code:63-234	3/21/23 - 3/20/24		
2023 - 314	Fiberglass Enclosure	<i>GPM Environmental Solutions, LLC</i> 10633 County Road 26 Blair, NE 68008	\$4,138.00 Code:84-799			56 - 6

AND BE IT FURTHER RESOLVED, That such purchase or contract be awarded to the lowest responsible bidder.

1. Request permission to increase PCR-26-22 (Sub A) from \$850,000.00 to \$950,000.00.
2. Request permission to increase PCR-1-22 (Sub A) from \$7,500.00 to \$16,500.00 and Extend from March 27, 2023 through March 26, 2024.
3. Account code:66-340 \$16,000.00 Account code:41-332 \$3,000.00 Account code:42-332 \$1,000.00
4. Request permission to increase PCR-105-22 from \$50,000.00 to \$68,510.00.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

Bid2023-195B Security System Monitoring & Maintenance

- 1 bid received

WATER

CODE: 84-340 Water Dept./Service Contracts

MANNER OF AWARD: \$5,000.00
January 13, 2023 – January 12, 2024

RECOMMEND: Electronic Alarms

Electronic Alarms
10 Jefferson Blvd.
Warwick, RI 02888

Pricing as follows

Bid2023-195 Security Systems Monitoring Maintenance
BID RESULTS

<u>Items</u>	<u>LOCATION</u>	<u>Electronic Alarms</u>	
		<u>MONTH</u>	<u>YEARLY</u>
		<u>MONITOR</u>	<u>MONITOR</u>
A.	SECTION A: Invoice directly to Department of Public Works, 925 Sandy Lane, Warwick RI 02889		
	ATTENTION: CHRISTY MORETTI		
1	<u>925 Sandy Lane</u>		
	Automotive Stock Room/Cellular	\$ 38.00	\$ 456.00
	Automotive Rear Garage/Cellular	\$ 38.00	\$ 456.00
	Highway Office/Cellular	\$ 48.00	\$ 576.00
	Department of Public Works Office/Cellular	\$ 38.00	\$ 456.00
	Sanitation Office/Cellular	\$ 38.00	\$ 456.00
2	<u>111 Range Road/Compost Building</u>	\$ 38.00	\$ 456.00
	Cellular & Radio backup		
3	<u>190 Range Road/Dispatch Office</u>	\$ 38.00	\$ 456.00
	Cellular		
4	<u>27 Pilgrim Pkwy. - Pilgrim Senior Center</u>	\$ 38.00	\$ 456.00
	Cellular & Radio backup		
5	<u>145 Greenwich Ave. - Pontiac Village Community Center</u>	\$ 38.00	\$ 456.00
	Cellular & Radio backup		
6	<u>City Hall</u>	\$ 48.00	\$ 576.00
	Main Entrance/Main System		
	Council Chambers/City Clerk's Office		
	Internet & Radio backup		
7	<u>Randall Holden School, 61 Hoxsie Ave.</u>	\$ 38.00	\$ 456.00
	Cellular & Radio backup		
8	<u>Admin Building, 1849 Warwick Ave</u>	\$ 38.00	\$ 456.00
	Cellular & Radio backup		
9	<u>Aldrich Jr High School, 789 Post Rd.</u>	\$ 38.00	\$ 456.00
	Cellular & Radio backup		
10	<u>Storage Building (blue), 111 Gallaway St</u>	\$ 38.00	\$ 456.00
	Cellular		

Bid2023-195 Security Systems Monitoring Maintenance
BID RESULTS

<u>Items</u>	<u>LOCATION</u>	Electronic Alarms	
		MONTH	YEARLY
		<u>MONITOR</u>	<u>MONITOR</u>
11	<u>Sawtooth Building, 65 Centerville Rd.</u>	\$ 205.00	\$ 2,460.00
	Card reader, door contacts, electric locks		
12	<u>Sawtooth Building, 65 Centerville Rd.</u>	\$ 38.00	\$ 456.00
	Indoor/outdoor camera system		
<u>Items</u>	<u>LOCATION</u>		
B.	SECTION B: Invoice directly to Department of Public Works, 925 Sandy Lane, Warwick RI 02889		
	<u>ATTENTION: CHRISTY MORETTI</u>		
1	<u>975 Sandy Lane</u>		
	McDermott Pool/Digital	\$ 38.00	\$ 456.00
	Warburton Arena/Digital	\$ 38.00	\$ 456.00
	Thayer Arena/Digital	\$ 38.00	\$ 456.00
	Compressor Room (Thayer Arena)/Digital	\$ 38.00	\$ 456.00
C.	SECTION C: Invoice directly to Water Division, 935 Sandy Lane, Warwick RI 02889		
	<u>ATTENTION: TERRY DIPETRILLO</u>		
1	<u>935 Sandy Lane</u>		
	Main Building/Cellular & Radio backup	\$ 38.00	\$ 456.00
	Stock Room - Cellular & Radio backup	\$ 38.00	\$ 456.00
2	<u>838 Warwick Neck Ave.</u>	\$ 38.00	\$ 456.00
	Water Tower/Cellular & Radio backup		
3	<u>1245-1300 Bald Hill Road</u>	\$ 38.00	\$ 456.00
	Water Tower/Cellular & Radio backup		
4	<u>Pettaconsett Ave.</u>	\$ 38.00	\$ 456.00
	Pumping Station/Cellular & Radio backup		
5	<u>Corner of State St. & Oakeside St.</u>	\$ 38.00	\$ 456.00
	Pumping Station/Cellular & Radio backup		
6	<u>Natick Ave. - Pole No. 43</u>	\$ 38.00	\$ 456.00
	Pumping Station/Cellular & Radio backup		
7	<u>Bald Hill Rd (tank) - Cloud Managed Security Camera S</u>	\$ 38.00	\$ 456.00
	935 Sandy Lane		

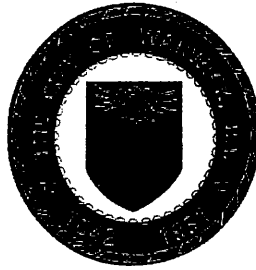
Bid2023-195 Security Systems Monitoring Maintenance
BID RESULTS

[illegible]

Bid2023-195 Security System Monitoring & Maintenance						
These were the vendors sent specifications for this bid.						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
Advanced Alarm Systems	300 Post Rd.	Warwick	RI	02888	info@advancedalarmsystems.com	
AFA Protective Sys., Inc.	240 Chestnut St.	Warwick	RI	02888	cculpan@afap.com	
American Alarms	575 Park Ave.	Cranston	RI	02910	kmurphy@americanalarm.com	
Clarion Fire Protection	500 Lincoln Street	Allston	MA	02134	djones@clarionfire.com	
Cyber Com, Inc.	90 Colorado Ave.	Warwick	RI	02888	bsalvatore@cybercomminc.com;	
Dane Tech Inc	39 Greenville Ave Unit 4	Johnston	RI	02919	chainley@cybercomminc.com	
Elco Electric Service Corp.	948 Pontiac Ave.	Cranston	RI	02920	lorben@danetechinc.com	
Electronic Alarm Systems	2525 West Shore Rd				Kenn@elcoelectric.biz	
Honeywell International	500 Narragansett Pk. Dr.	Warwick	RI	02889	henryjr@electronicalarms.com;;	
Island Tech Sys	70 Horseblock Rd	Pawtucket	RI	02861	binondi@electronicalarms.com;	
National Security Fire Alarm	65 Newport Ave.	Yaphank	NY	11980	hguzeika@electronicalarms.com	
Seaport Communications Co.	304 Pt. Judith Rd.	E. Providence	RI	02916	William.place@honeywell.com	
Shanix Inc.	40 Worthington Rd.	Narragansett	RI	02882	robert@islandtechservices.com	
Simplex Grinnell	690 Narragansett Pk. Dr.	Cranston	RI	02920	Chris.morra@nationalalarm.com	
Sonitrol Security Systems of Hartford, Inc. d/b/a Sonitrol New England	26 Hemingway Dr.	Pawtucket	RI	02860	Seaportcom12@aol.com	
		Riverside	RI	02915	Mustapha@shanix.com;	
					ken@shanix.com	
					mpanarello@simplexgrinnell.com;	
					pcorse@simplexgrinnell.com	
					helder.silveira@sonitrolnewengland.com	

DEC 20 2022

Terry DiPetrillo
Division Chief



Frank J. Picozzi
Mayor

Michael St. Pierre
Business Manager

CITY OF WARWICK

DEPARTMENT OF PUBLIC WORKS

DIVISION OF WATER

935 SANDY LANE • WARWICK, RHODE ISLAND 02889

Tel (401) 738-2008 • Fax (401) 732-0616

To: Francis Gomez, Purchasing Agent

From: Terry DiPetrillo, Chief of Water Division

Date: December 16, 2022

Subject: Bid 2023-195 Security System Monitoring & Maintenance Award Letter

The Warwick Water Division, in conjunction with other relevant departments, have gone out to bid regarding Security System Monitoring & Maintenance. The Water Division received only one bid submission in response. That company was:

Electronic Alarm, 2525 West Shore Rd, Warwick, RI 02889

As such, the Water Division recommends awarding the contract to the only bidder; Electronic Alarms for a total amount of \$5,000 to be drawn from budget code 84-340. The current contract expires on January 12th, 2023. The new contract will be for a duration of one year and will be valid from January 13, 2023 through January 12, 2024.

Please let me know if you have any questions.

(84-340 FY2023-2024)

Bid2024-009B Quarterly Fire Alarm Inspections & Testing

- 3 bids received

ANIMAL SHELTER

CODE: 28-332 Animal Shelter – Security & Alarm Service

MANNER OF AWARD: \$400.00
7/12/2023 – 7/11/2024

RECOMMEND: Precision Alarm Corp.

Precision Alarm Corp.
14 Wakefield Street
West Warwick, RI 02893

Electronic Alarms
10 Jefferson Blvd.
Warwick, RI 02888

Encore Fire Protections
70 Bacon Street
Pawtucket, RI 02860

Pricing as Follows

Continued next page

Ann Corvin
Shelter Director

Frank J. Picozzi
Mayor



City of Warwick

Animal Shelter
101 Arthur W. Devine Blvd
Warwick, RI 02886
401-468-4377
Animal.shelter@warwickri.gov

To: Francis Gomes- Purchasing Agent

From: Ann Corvin-Animal Shelter

Re: Bid 2024-009 Fire Alarm Inspections

I recommend awarding the above mentioned bid for fire alarm inspections (current bid 2023-023 expiring 7/11/23) to Precision Alarm Corp. in the amount of \$400 for a period of one year from 7/12/23 to 7/11/24. The amount includes \$200 for any repairs needed. There were three bids submitted for these services, Precision was the lowest.

Acct 28-332

BID RESULTS

Item	Location	Address	Invoice Address	Precision Alarm Corp.		Electronic Alarm		Future Fire Protection	
				Each Inspection	Yearly Cost	Each Inspection	Yearly Cost	Each Inspection	Yearly Cost
1	Warwick City Hall	3275 Post Rd.	925 Sandy Lane ATTN: Christy	\$50.00	\$200.00	\$59.70	\$238.80	\$158.25	\$633.00
2	Pilgrim Senior Center	27 Pilgrim Pkwy.	925 Sandy Lane ATTN: Christy	\$50.00	\$200.00	\$59.70	\$238.80	\$158.25	\$633.00
3	DPw Complex	925 Sandy Lane	925 Sandy Lane ATTN: Christy	\$50.00	\$200.00	\$59.70	\$238.80	\$158.25	\$633.00
4	Public Works Rear Garage	925R Sandy Lane	925 Sandy Lane ATTN: Christy	\$50.00	\$200.00	\$59.70	\$238.80	\$158.25	\$633.00
5	Water Department	935 Sandy Lane	925 Sandy Lane ATTN: Christy	\$50.00	\$200.00	\$59.70	\$238.80	\$158.25	\$633.00
6	Warwick Museum	3259 Post Rd.	925 Sandy Lane ATTN: Christy	\$50.00	\$200.00	\$59.70	\$238.80	\$158.25	\$633.00
7	Cooper Building & Detached Garage	885 Sandy Lane	925 Sandy Lane ATTN: Christy	\$50.00	\$200.00	\$59.70	\$238.80	\$158.25	\$633.00
8	Thayer & Warburton Arenas	975 Sandy Lane	925 Sandy Lane ATTN: Christy	\$50.00	\$200.00	\$59.70	\$238.80	\$158.25	\$633.00
9	McDonnott Pool	975 Sandy Lane	925 Sandy Lane ATTN: Christy	\$50.00	\$200.00	\$59.70	\$238.80	\$158.25	\$633.00
10	Warwick Police Station	99 Veterans Memorial Dr	99 Veterans Memorial Dr. ATTN: Gina	\$50.00	\$200.00	\$59.70	\$238.80	\$162.25	\$649.00
11	Warwick Animal Shelter	101 Arthur Devine Blvd.	101 Arthur Devine Blvd. ATTN: Ann Corvin	\$49.50	\$198.00	\$59.70	\$238.80	\$158.25	\$633.00
12	Fire Station #1	11 Veterans Memorial Dr	111 Veterans Memorial Dr. ATTN: Jessica	\$50.00	\$200.00	\$59.70	\$238.80	\$158.25	\$633.00
13	Fire Station #2	771 Post Rd.	111 Veterans Memorial Dr. ATTN: Jessica	\$50.00	\$200.00	\$59.70	\$238.80	\$158.25	\$633.00
14	Fire Station #3	2353 West Shore Rd.	111 Veterans Memorial Dr. ATTN: Jessica	\$50.00	\$200.00	\$59.70	\$238.80	\$158.25	\$633.00
15	Fire Station #4	1501 West Shore Rd.	111 Veterans Memorial Dr. ATTN: Jessica	\$50.00	\$200.00	\$59.70	\$238.80	\$158.25	\$633.00
16	Fire Station #5	450 Cowesett Ave.	111 Veterans Memorial Dr. ATTN: Jessica	\$50.00	\$200.00	\$59.70	\$238.80	\$158.25	\$633.00
17	Fire Station #6	456 West Shore Rd.	111 Veterans Memorial Dr. ATTN: Jessica	\$50.00	\$200.00	\$59.70	\$238.80	\$158.25	\$633.00
18	Fire Station #8	1651 Post Rd.	111 Veterans Memorial Dr. ATTN: Jessica	\$50.00	\$200.00	\$59.70	\$238.80	\$158.25	\$633.00
19	Fire Station #9	314 Commonwealth Ave.	111 Veterans Memorial Dr. ATTN: Jessica	\$50.00	\$200.00	\$59.70	\$238.80	\$158.25	\$633.00
20	Fire Station #10	225 Potowomut Rd.	111 Veterans Memorial Dr. ATTN: Jessica	\$50.00	\$200.00	\$59.70	\$238.80	\$158.25	\$633.00
				Per Hour	After Hours	Per Hour	After Hours	Per Hour	After Hours
			Hourly Rate for Repairs to Fire Panel	\$113.00 (first half hour) \$89.00 (each additional half hour)	\$339.00 (first half hour) \$160.00 (each additional half hour)	\$128.00 (first half hour) \$100.00 (each additional half hour)	\$380.00 (first half hour) \$179.00 (each additional half hour)	\$158.00/hour	\$237.00/hour
			Mark Up over vendor cost for replacement parts	10%		10%		10%	

Bid2024-009 Quarterly Fire Alarm Panel Inspection & Testing						
The following vendors were sent specifications.						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL1	
A & P Fire Systems, LLC	501 Waterman Ave.	E. Providence	RI	02914	apfiredys@gmail.com	
Advanced Alarm Systems	300 Post Rd.	Warwick	RI	02888	info@advancedalarmsystems.com	
AFA Protective Sys., Inc	240 Chestnut St.	Warwick	RI	02888	cculpan@afap.com; bcortes@afap.com	
American Alarms	575 Park Ave.	Cranston	RI	02910	kmurphy@americanalarm.com	
Clarion Fire Protection	500 Lincoln Street	Allston	MA	02134	djones@clarionfire.com	
Dane Tech Inc	39 Greenville Ave, Unit 4	Johnston	RI	02919	torben@danetechinc.com	
Elco Electric Service Corp.	948 Pontiac Ave.	Cranston	RI	02920	Kenn@elcoelectric.biz	
Electronic Alarm Systems	10 Jefferson Blvd.	Warwick	RI	02888	hguzeika@electronicalarms.com; cosborn@americanalarm.com	
Elite Fire & Security, Inc.	210 Park Ave. Ste. 294	Worcester	MA	01609	office@elitefiresec.com	
Encore Fire Protection	70 Bacon St.	Pawtucket	RI	02860	jeambridge@encorefireprotection.com; knolan@encorefireprotection.com	
National Security Fire Alarm	65 Newport Ave.	E. Providence	RI	02916	Chris.morra@nationalalarm.com	
Precision Alarm Corp.	14 Wakefield St.	W. Warwick	RI	02893	precisionalarm@verizon.net	
Red Hawk Fire & Security	300 Myles Standish Blvd.	Taunton	MA	02780	susan.lindholm@redhawkus.com	
Rustic Fire Protection	370 West Main St	Norton	MA	02766	msmith@rusticfireprotection.com	

Bid2024-009C Quarterly Fire Alarm Inspections & Testing

- 3 bids received

POLICE ONLY

CODE: 30-340 Police Department – Service Contracts

MANNER OF AWARD: \$200.00
7/12/2023 – 7/11/2024

RECOMMEND: Precision Alarm Corp.

Precision Alarm Corp.
14 Wakefield Street
West Warwick, RI 02893

Electronic Alarms
10 Jefferson Blvd.
Warwick, RI 02888

Encore Fire Protections
70 Bacon Street
Pawtucket, RI 02860

Pricing as Follows

Continued next page

CITY OF WARWICK

Colonel Bradford E. Connor
Chief of Police

Frank J. Picozzi
Mayor



Police Department
99 Veterans Memorial Drive
Warwick, Rhode Island 02886-4617
Telephone: (401) 468-4200

March 21, 2023

Ms. Francis Gomez, Purchasing Agent
Warwick City Hall
3275 Post Road
Warwick, RI 02886

Re: Bid2024-009: Quarterly Fire Alarm Panel Inspection & Testing
Funding Source: 30-340, Service Contracts

Dear Ms. Gomez,

The Police Department, along with other City Departments, went out to bid for Fire Alarm Panel Inspection & Testing and received bids from three vendors for the testing and inspection of the fire alarm panels located at Warwick Police Headquarters at 99 Veterans Memorial Drive.

1. Precision Alarm, 14 Wakefield St. West Warwick, RI 02893
2. Electronic Alarms, 10 Jefferson Blvd. Warwick, RI 02888
3. Encore Fire Protection, 70 Bacon Street Pawtucket, RI 02860

Based on the bid prices received, the Police Department recommends awarding the bid to Precision Alarms as they are the lowest bidder on both quarterly inspections and the annual total cost. The bid price would be \$50.00 per quarterly inspection for a total annual cost of \$200.00.

If approved, this purchase will be paid for from the Police Department Operating Budget, Budget Code # 30-340, Service Contracts.

This is a one-year contract valid from July 12, 2023 through July 11, 2024. The current contract expires July 11, 2023.

Please feel free to contact me if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "A. P. Sullivan", written over a horizontal line.

Major Andrew P Sullivan
Administrative Bureau Commander

BID RESULTS

Item	Location	Address	Invoice Address	Precision Alarm Corp.		Electronic Alarms		Ensure Fire Protection	
				Each Inspection	Yearly Cost	Each Inspection	Yearly Cost	Each Inspection	Yearly Cost
1	Warwick City Hall	3275 Post Rd.	925 Sandy Lane ATTN: Christy	\$50.00	\$200.00	\$59.70	\$238.80	\$158.25	\$633.00
2	Pilgrim Senior Center	27 Pilgrim Pkwy.	925 Sandy Lane ATTN: Christy	\$50.00	\$200.00	\$59.70	\$238.80	\$158.25	\$633.00
3	DFW Complex	925 Sandy Lane	925 Sandy Lane ATTN: Christy	\$50.00	\$200.00	\$59.70	\$238.80	\$158.25	\$633.00
4	Public Works Rear Garage	925R Sandy Lane	925 Sandy Lane ATTN: Christy	\$50.00	\$200.00	\$59.70	\$238.80	\$158.25	\$633.00
5	Water Department	935 Sandy Lane	925 Sandy Lane ATTN: Christy	\$50.00	\$200.00	\$59.70	\$238.80	\$158.25	\$633.00
6	Warwick Museum	3259 Post Rd.	925 Sandy Lane ATTN: Christy	\$50.00	\$200.00	\$59.70	\$238.80	\$158.25	\$633.00
7	Cooper Building & Detached Garage	885 Sandy Lane	925 Sandy Lane ATTN: Christy	\$50.00	\$200.00	\$59.70	\$238.80	\$158.25	\$633.00
8	Thayer & Warburton Arenas	975 Sandy Lane	925 Sandy Lane ATTN: Christy	\$50.00	\$200.00	\$59.70	\$238.80	\$158.25	\$633.00
9	McDermott Pool	975 Sandy Lane	925 Sandy Lane ATTN: Christy	\$50.00	\$200.00	\$59.70	\$238.80	\$158.25	\$633.00
10	Warwick Police Station	99 Veterans Memorial Dr	99 Veterans Memorial Dr ATTN: Gina	\$50.00	\$200.00	\$59.70	\$238.80	\$162.25	\$649.00
11	Warwick Animal Shelter	101 Arthur Devine Blvd.	101 Arthur Devine Blvd. ATTN: Ann Corvin	\$49.50	\$198.00	\$59.70	\$238.80	\$158.25	\$633.00
12	Fire Station #1	111 Veterans Memorial Dr	111 Veterans Memorial Dr. ATTN: Jessica	\$50.00	\$200.00	\$59.70	\$238.80	\$158.25	\$633.00
13	Fire Station #2	771 Post Rd.	111 Veterans Memorial Dr. ATTN: Jessica	\$50.00	\$200.00	\$59.70	\$238.80	\$158.25	\$633.00
14	Fire Station #3	2353 West Shore Rd.	111 Veterans Memorial Dr. ATTN: Jessica	\$50.00	\$200.00	\$59.70	\$238.80	\$158.25	\$633.00
15	Fire Station #4	1501 West Shore Rd.	111 Veterans Memorial Dr. ATTN: Jessica	\$50.00	\$200.00	\$59.70	\$238.80	\$158.25	\$633.00
16	Fire Station #5	450 Cowesett Ave.	111 Veterans Memorial Dr. ATTN: Jessica	\$50.00	\$200.00	\$59.70	\$238.80	\$158.25	\$633.00
17	Fire Station #6	456 West Shore Rd.	111 Veterans Memorial Dr. ATTN: Jessica	\$50.00	\$200.00	\$59.70	\$238.80	\$158.25	\$633.00
18	Fire Station #8	1651 Post Rd.	111 Veterans Memorial Dr. ATTN: Jessica	\$50.00	\$200.00	\$59.70	\$238.80	\$158.25	\$633.00
19	Fire Station #9	914 Commonwealth Ave.	111 Veterans Memorial Dr. ATTN: Jessica	\$50.00	\$200.00	\$59.70	\$238.80	\$158.25	\$633.00
20	Fire Station #10	225 Potowomut Rd.	111 Veterans Memorial Dr. ATTN: Jessica	\$50.00	\$200.00	\$59.70	\$238.80	\$158.25	\$633.00
				Per Hour	After Hours	Per Hour	After Hours	Per Hour	After Hours
			Hourly Rate for Repairs to Fire Panel	\$113.00 (first half hour) \$89.00 (each additional half hour)	\$339.00 (first half hour) \$160.00 (each additional half hour)	\$128.00 (first half hour) \$100.00 (each additional half hour)	\$380.00 (first half hour) \$179.00 (each additional half hour)	\$158.00/hour	\$237.00/hour
			Mark Up over vendor cost for replacement parts	10%		10%		10%	

Bid2024-009 Quarterly Fire Alarm Panel Inspection & Testing						
The following vendors were sent specifications.						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
A & P Fire Systems, LLC	501 Waterman Ave.	E. Providence	RI	02914	apfiresdys@gmail.com	
Advanced Alarm Systems	300 Post Rd.	Warwick	RI	02888	info@advancedalarmsystems.com	
AFA Protective Sys., Inc	240 Chestnut St.	Warwick	RI	02888	cculpan@afap.com; bcortes@afap.com	
American Alarms	575 Park Ave.	Cranston	RI	02910	kmurphy@americanalarm.com	
Clarion Fire Protection	500 Lincoln Street	Allston	MA	02134	djones@clarionfire.com	
Dane Tech Inc	39 Greenville Ave, Unit 4	Johnston	RI	02919	torben@danetechinc.com	
Elco Electric Service Corp.	948 Pontiac Ave.	Cranston	RI	02920	Kenn@elcoelectric.biz	
Electronic Alarm Systems	10 Jefferson Blvd.	Warwick	RI	02888	hguzeika@electronicalarms.com; cosborn@americanalarm.com	
Elite Fire & Security, Inc.	210 Park Ave. Ste. 294	Worcester	MA	01609	office@elitefiresec.com	
Encore Fire Protection	70 Bacon St.	Pawtucket	RI	02860	jcambridge@encorefireprotection.com; knolan@encorefireprotection.com	
National Security Fire Alarm	65 Newport Ave.	E. Providence	RI	02916	Chris.morra@nationalalarm.com	
Precision Alarm Corp.	14 Wakefield St.	W. Warwick	RI	02893	precisionalarm@verizon.net	
Red Hawk Fire & Security	300 Myles Standish Blvd.	Taunton	MA	02780	susan.lindholm@redhawkus.com	
Rustic Fire Protection	370 West Main St	Norton	MA	02766	msmith@rusticfireprotection.com	